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John R. Chapin

OFFICIAL REGISTER OF
HARVARD UNIVERSITY

VOL. XIX JANUARY 16, 1922

NO. 2

Statement of the Treasurer
of Harvard College

1920—21



CAMBRIDGE, MASSACHUSETTS
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Treasurer's Statement

Kidder, Peabody & Co.

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TREASURER'S STATEMENT FOR 1920-21

TO THE BOARD OF OVERSEERS OF HARVARD COLLEGE:—

The Treasurer submits the annual statement of the financial affairs of the University, for the year ending June 30, 1921.

The net income of the general investments for this period was divided at the rate of 5.40 per cent among the Funds to which these investments belong.

From the income of all bonds bought at a premium for general investments \$6,846.97 was credited to the various accounts concerned, and for special investments \$297.15, as the fair yearly repayment to make good the premiums at the maturity of the bonds.

CHARLES F. ADAMS, *Treasurer*

Boston, November, 1921.

EXHIBIT A

BALANCE SHEET

June 30, 1921

ASSETS

CASH IN BANKS:

Treasurer — General, ...	\$87,924.84	
Treasurer — Special — Schedule 1, ...	626.40	
Bursar, ...	<u>40,145.55</u>	\$128,696.79

ACCOUNTS RECEIVABLE:

Term Bills of January, 1921, ...	\$11,109.12	
Term Bills of June, 1921, ...	285,202.16	
Sundry accounts of Bursar's office, ...	40,398.40	
Sundry accounts of Treasurer's office . . .	615,718.45	
Interest accrued, ...	<u>6,146.17</u>	958,574.30

INVENTORY:

Stores, ...	\$23,664.10	
Dormitory Furniture, ...	<u>15,525.04</u>	39,189.14

INSURANCE UNEXPIRED, ...		36,070.57
---------------------------------------	--	-----------

INVESTMENTS:

Securities — Special — Schedule 1, . . .	\$5,800,188.54	
Securities — General — Schedule 2, . . .	34,981,445.20	
Land and Buildings — Sp. — Schedule 1, .	2,282,860.13	
Land and Buildings — Gen'l — Schedule 3, .	<u>4,887,430.51</u>	47,951,924.38

GENERAL SUSPENSE; DEBIT BALANCES:

Schedule 5, Part II, page 179, ...	780,257.52	
	<u>\$49,894,712.70</u>	

EXHIBIT A

BALANCE SHEET

June 30, 1921

LIABILITIES

ACCOUNTS PAYABLE:

Salaries and wages, ...	\$311,615.59	
Deposits and Advance Payments, ...	<u>37,496.90</u>	\$349,112.49

FUNDS AND GIFTS, Schedule 4, page 92.

Restricted uses, Income only available, . . .	\$36,090,800.65	
" " Principal and Income available, . . .	1,865,851.71	
Unrestricted uses, Income only available, . . .	10,031,977.71	
" " Principal and Income avail- able, ...	<u>216,630.50</u>	48,205,260.57

GAINS AND LOSSES ON GENERAL INVESTMENTS SOLD, ...	501,554.67
---	------------

INCOME ON GENERAL INVESTMENTS UNAPPORTIONED, ...	60,092.23
--	-----------

RESERVES FOR DEPRECIATION AND MAINTENANCE, Exhibit D, page 14, ...	325,450.98
---	------------

RESERVE TO COVER ADVANCES TO DEPARTMENTS (1921), . . .	110,969.65
--	------------

PROFESSORS' RETIRING ALLOWANCE FUND (1920)	861.39
--	--------

GENERAL SUSPENSE; CREDIT BALANCES:

Schedule 5, Part I, page 178, ...	341,410.72
---	------------

\$49,894,712.70

CONSOLIDATED STATEMENT OF INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

INCOME FROM FUNDS AND GIFTS

	Income from Funds and Gifts	General Income	Totals
From SPECIAL INVESTMENTS,			
Interest and Dividends— Schedule 1, . . .	\$283,396.76		
Rents of Land and Buildings, ...	\$281,900.48		
Less Operating Expenses, ...	214,575.56		
Net Income— Schedule 1, ...	67,324.92		
From GENERAL INVESTMENTS,			
Interest and Dividends on			
Securities— Schedule 2, ...	\$1,794,921.99		
Bank Balances, ...	8,176.83		
Advances to Departments and Miscel- laneous, ...	5,386.39	1,808,485.21	
Rents of Land and Buildings, ...	\$353,421.64		
Less Operating Expenses, ...	68,767.53		
Net Income— Schedule 3, ...	284,654.11		
Gifts for Immediate Use— Exhibit F, ...	775,787.18		
Miscellaneous income included in receipts for departmental and non-departmental activities, ...	159,127.84		
	\$3,378,776.02		\$3,378,776.02

GENERAL INCOME

Tuition Fees, ...	\$1,186,056.00		
Laboratory Fees, ...	34,952.88		
Other Fees, ...	43,870.89		
Gross Rents of Dormitories not in Special or General In- vestments, ...	174,464.89		
Miscellaneous Income, ...	918,239.41	2,357,584.07	
Total Income for year, ...	\$3,378,776.02	\$2,357,584.07	\$5,736,360.09
Income of Funds and Gifts transferred to General Income, ...	971,156.80	971,156.80	
	\$2,407,619.22	\$3,328,740.87	
Received from accumulated income of Funds and Gifts to cover deficits of restricted income, ...	207,140.81		207,140.81
Payments carried to General Suspense, ...	27,038.86	839.65	27,878.51
Credit balances in General Suspense used, ...		27,146.85	27,146.85
Operating Deficit for the Year, Schedule 40, ...		338,305.32	338,305.32
	\$2,641,798.89	\$3,695,032.69	\$6,336,831.58

EXHIBIT B

CONSOLIDATED STATEMENT OF INCOME AND EXPENDITURE

For the year ended June 30, 1921

EXPENDITURE

	Income from Funds and Gifts	General Income	Totals
Administrative Purposes, ...	\$5,964.45	\$304,791.49	\$310,755.94
Departments of Instruction, ...	843,174.46	1,919,250.33	2,762,424.79
Other Activities, ...	1,033,284.10	976,467.30	2,009,751.40
Aids, ...	220,296.38	19,325.21	239,621.59
Repairs and equipment of dormitories not in Treasurer's Investments, ...		39,231.27	39,231.27
Caretaking and operating expenses of dormitories not in Treasurer's Investments, ...		143,196.16	143,196.16
Repairs and equipment of buildings for general purposes, Caretaking and operating expenses of land and buildings for general purposes, ...		51,607.71	51,607.71
		212,797.06	212,797.06
Total Expenditure for year, ...	\$2,102,719.39	\$3,666,666.53	\$5,769,385.92
Income not used and added to Funds and Gifts, ...	475,070.46		475,070.46
Income on general investments unapportioned, ...	34,362.12		34,362.12
Income carried to General Suspense, ...	29,646.92	28,366.16	58,013.08

\$2,641,798.89 \$3,695,032.69 \$6,336,831.58

INCOME AND EXPENDITURE

For the year ended

	Income	Expenditure	Balances	
			Sundry Credit Balances	Sundry Debit Balances
University (Sch. 6), ...	\$449,931.52	\$291,903.18	\$158,578.34	\$550.00
College, including Graduate School of Arts and Sciences (Sch. 7), .	1,550,624.93	1,740,100.47	137,392.41	326,867.95
Library (Sch. 8), ...	112,635.24	225,298.06	10,072.79	122,735.61
Summer Schools (Sch. 9), ...	81,656.37	71,641.65	10,214.72	200.00
Engineering School (Sch. 10), . .	190,770.74	227,485.25	3,125.84	39,840.35
Graduate School of Business Admin- istration (Sch. 11), ...	259,773.90	250,338.14	16,175.73	6,739.97
Schools of Architecture and Land- scape Architecture (Sch. 12), . .	82,452.79	75,763.86	15,267.07	8,578.14
Divinity School (Sch. 13), ...	61,574.51	68,791.25	2,382.02	9,598.76
Law School (Sch. 14), ...	249,028.83	231,550.52	23,166.09	5,687.78
Graduate School of Education (Sch. 15), ...	95,063.50	102,463.99	32.41	7,432.90
Medical School (Sch. 16), ...	617,321.69	568,177.08	102,432.11	53,287.50
Medical School, Courses for Grad- uates (Sch. 17), ...	67,295.80	69,086.18	15,147.47	16,937.85
Medical School, Heat and Power Plant (Sch. 18), ...	190,575.08	190,575.08	.....	.....
Collis P. Huntington Memorial Hos- pital (Sch. 19), ...	160,752.38	112,729.32	82,198.38	34,175.32
Dental School (Sch. 20), ...	80,685.46	118,513.62	1,263.61	39,091.77
Bussey Institution (Sch. 21), . . .	57,116.18	66,736.51	2,169.95	11,790.28
Arnold Arboretum (Sch. 22), . . .	75,965.41	55,506.52	20,710.34	251.45
Botanic Garden (Sch. 23), ...	5,397.63	7,655.13	.....	2,257.50
Botanical Museum (Sch. 24), . . .	3,992.58	5,016.93	22.58	1,046.93
Gray Herbarium (Sch. 25), ...	21,159.06	18,603.97	2,680.15	125.06
Observatory (Sch. 26), ...	63,125.13	50,064.29	14,597.07	1,536.23
Blue Hill Meteorological Observa- tory (Sch. 27), ...	6,862.64	9,158.83	.....	2,296.19
Museum of Comp. Zoölogy (Sch. 28), ...	50,847.08	43,239.07	7,608.01	.....
Peabody Museum of American Arch- aeology and Ethnology (Sch. 29),	17,815.59	21,874.26	1,208.24	5,266.91
Semitic Museum (Sch. 30), ...	2,239.06	3,731.12	108.00	1,600.06
Germanic Museum (Sch. 31), . . .	9,811.59	3,077.11	6,734.48	.....
William Hayes Fogg Art Museum (Sch. 32), ...	40,485.37	56,162.34	9,903.38	25,580.35
Appleton Chapel (Sch. 33), ...	13,555.77	13,935.63	.....	.....

Amounts carried forward, . . \$4,618,515.83 \$4,699,179.36 \$643,191.19 \$723,474.86

EXHIBIT C

BY DEPARTMENTS

June 30, 1921

Disposition of Credit Balances		Disposition of Debit Balances			
Income not used and added to Funds and Gifts	Income carried to General Suspense	Accumulated Income of Funds and Gifts used to cover deficits of restricted Income	Payments carried to General Suspense	General Suspense Credit Balances used	Deficits
\$158,546.34	\$32.00	\$550.00	.....	.....	.....
122,237.14	15,155.27	41,955.92	\$5,897.33	.....	\$279,014.70
9,448.24	624.55	20,167.15	5,001.19	.....	97,567.27
631.91	9,582.81	200.00	.....	.....	.....
3,125.84	.....	365.83	.....	.....	39,474.52
13,964.11	2,211.62	4,134.92	2,605.05	.....	.....
15,267.07	.....	5,194.62	.....	.....	3,383.52
2,382.02	.....	663.44	.....	\$8,935.32	.....
19,616.59	3,549.50	5,687.78	.....	.....	.....
32.41	.....	7,255.19	.....	.....	177.71
101,973.41	458.70	26,866.14	10,398.56	.....	16,022.80
.....	15,147.47	.....	.....	16,937.85	.....
.....					
82,198.38	.....	34,175.32	.....	.....	.....
1,263.61	.....	85.00	.....	.....	39,006.77
2,169.95	.....	113.53	1,203.77	.....	10,472.98
20,710.34	.....	251.45	.....	.....	.....
.....	.....	.....	.....	.....	2,257.50
22.58	.....	.....	.....	1,046.93	.....
.....	2,680.15	125.06	.....	.....	.....
14,597.07	.....	1,536.23	.....	.....	.....
.....	.....	2,122.34	.....	.....	173.85
3,544.42	4,063.59	.....	.....	.....	.....
1,208.24	.....	5,040.16	.....	226.75	.....
108.00	.....	1,600.06	.....	.....	.....
4,427.69	2,306.79	.....	.....	.....	.....
9,903.38	.....	24,947.91	632.44	.....	.....
.....					
\$587,378.74	\$55,812.45	\$183,038.05	\$25,738.34	\$27,146.85	\$487,551.62

INCOME AND EXPENDITURE

	Income	Expenditure	Balances	
			Sundry Credit Balances	Sundry Debit Balances
Amounts brought forward, . .	\$4,618,515.83	\$4,699,179.36	\$643,191.19	\$723,474.86
Phillips Brooks House (Sch. 34), .	6,390.52	5,617.66	1,145.36	372.50
Hemenway Gymnasium, Freshman Ath. Bldg., Univ. Squash Courts, and Big Tree Swimming Pool (Sch. 35), ...	4,513.00	23,806.48	.....	.....
Stillman Infirmary (Sch. 36), . . .	29,204.59	36,298.93	.....	121.71
Harvard Union (Sch. 37), ...	150,536.46	150,536.46	.....	.....
Harvard Dining Halls (Sch. 38), .	499,292.83	499,292.83	.....	.....
	<u>\$5,308,453.23</u>	<u>\$5,414,731.72</u>		
Less Appropriations to departments, deducted to show the net income and expenditure, ...	127,840.65	127,840.65		
	<u>\$5,180,612.58</u>	<u>\$5,286,891.07</u>		
Less Deficits included in the above expenditures of other departments and deducted to show the net ex- penditure,				
Appleton Chapel, . . . \$379.86				
Hemenway Gymnasium, 19,293.48				
Stillman Infirmary, . . 6,972.63		26,645.97		
	<u>\$5,180,612.58</u>	<u>\$5,260,245.10</u>	<u>\$644,336.55</u>	<u>\$723,969.07</u>
Less Balance of University account applied to the Operating Deficit. .	.....	.....	149,246.30	149,246.30
Total for Departments, ...	<u>\$5,180,612.58</u>	<u>\$5,260,245.10</u>	<u>\$495,090.25</u>	<u>\$574,722.77</u>
Non-Departmental Funds and Gifts for Special Purposes (Sch. 39), .	521,385.39	509,140.82	37,993.29	25,748.72
	<u>\$5,701,997.97</u>	<u>\$5,769,385.92</u>	<u>\$533,083.54</u>	<u>\$600,471.49</u>
Income received by Departments and Activities, above, ...	\$5,701,997.97			
Income unapportioned, ...	34,362.12			
Total Income, Exhibit B, . . .	<u>\$5,736,360.09</u>			

BY DEPARTMENTS *(continued)*

Disposition of Credit Balances		Disposition of Debit Balances			
Income not used and added to Funds and Gifts	Income carried to General Suspense	Accumulated Income of Funds and Gifts used to cover deficits of restricted Income	Payments carried to General Suspense	General Suspense Credit Balances used	Deficits
\$587,378.74	\$55,812.45	\$183,038.05	\$25,738.34	\$27,146.85	\$487,551.62
1,145.36	.....	372.50	.....	.....	.....
.....					
.....	.....	121.71	.....	.....	.....
.....					
.....					
\$588,524.10		\$487,551.62			
149,246.30		149,246.30			
\$439,277.80	\$55,812.45	\$183,532.26	\$25,738.34	\$27,146.85	\$338,305.32
35,792.66	2,200.63	23,608.55	2,140.17	.....	.....
\$475,070.46	\$58,013.08	\$207,140.81	\$27,878.51	\$27,146.85	\$338,305.32

EXHIBIT D

RESERVES FOR DEPRECIATION AND MAINTENANCE

Depreciation, Freshman Halls	\$34,009.57	
Depreciation, Medical Heat and Power Plant . .	132,717.57	
Depreciation, Treasurer's Investments	4,605.62	
Maintenance, Freshman Halls	50,267.37	
Maintenance, Yard Heat Tunnel	1,775.46	
Maintenance, Medical Heat and Power Plant . .	35,261.48	
Maintenance, Buildings	46,813.91	
Changes in Electric Service	20,000.00	\$325,450.98

GIFTS FOR CAPITAL

For the year ended June 30, 1921

ESTABLISHING NEW FUNDS OR INCREASING OLD ONES

Arnold Arboretum:

Endowment Fund:

Frederic G. Barry	\$62.50	
Charles P. Curtis	250.00	
Charles L. Hutchinson	2,000.00	
Marklove Lowery	50.00	
Henry H. Richardson	60.00	
Martin A. Ryerson	2,000.00	
Philip S. Sears	500.00	
Richard D. Sears	400.00	
William P. Wharton	1,000.00	\$6,322.50

Maria A. Evans (Mrs. Robert D. Evans),
Estate of:

Additional, on account of her bequest
of \$25,000 4,425.00

"Massachusetts Society for Promoting Agri-
culture Fund":

Massachusetts Society for Promoting Agri-
culture 500.00

Astronomical Observatory:

Edward C. Pickering, Estate of:

On account of his residuary bequest
(restricted until a certain specified
time) "for the Astronomical Obser-
vatory." 2,819.98

Graduate School of Business Administration:

Anonymous Loan Fund:

Anonymous 5,000.00

College:

"Edward R. Bacon Art Scholarships":

Virginia Purdy Bacon (Mrs. Walter Rath-
bone Bacon), Estate of:

On account of her bequest of \$50,000.
to Harvard University "to be used in
establishing two graduate scholar-

Amount carried forward, . . . \$19,067.48

Amount brought forward, . . .		\$19,067.48
College (<i>continued</i>):		
"Edward R. Bacon Art Scholarships"		
(<i>continued</i>):		
ships in painting to be called the Edward R. Bacon Art Scholarships; the incumbents to be designated by said University under such regulations as it may from time to time prescribe, to hold such scholarships for not less than two years and while holding such scholarships to study painting under the direction of said University preferably in Europe;":		
Cash	\$640.00	
Securities valued at	39,981.76	40,621.76
Jeremy Belknap Prize:		
Philippe B. Marcou		1,000.00
"Class of 1883 Fund":		
Twenty-fifth Anniversary Fund:		
Additional		500.00
"Dana Scholarship of the Class of 1852":		
A. Arthur Jenkins		45.00
Thomas Jefferson Coolidge, Estate of:		
His bequest "to be added to the Thomas Jefferson Coolidge Fund for research in physics at the Jefferson Physical Laboratory, and only the income thereof to be employed;":		
		20,000.00
"Charles Dexter Memorial Fund":		
Miss Annie L. Dexter, Estate of:		
Additional, on account of her residuary bequest		6,577.54
"William Henry Gove Scholarship Fund":		
Mrs. William Henry Gove:		
"The income of this fund shall be awarded from time to time as a scholarship or scholarships to students specializing in Greek."		
		6,000.00
Amount carried forward, . . .		\$93,811.78

Amount brought forward, . . .	\$93,811.78
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College (*continued*):

"Hodges Scholarship":

A. Arthur Jenkins:

Additional	147.50
----------------------	--------

"Augusta P. Hope Fund":

Dave H. Morris and Mrs. Morris:

Restricted until a certain specified time, after which "the income thereof (shall be used) for the benefit of the Department of Music, preferably for the purchase of books, music and instruments."

Securities valued at	3,169.68
--------------------------------	----------

Thomas G. Mower Memorial:

Miss Sara E. Mower, Estate of:

Additional, on account of her bequest	24,819.43
---------------------------------------	-----------

Mary E. Paine (Mrs. John Knowles Paine),
Estate of:

To be added to "The John Knowles Paine Fellowships in Music" established by her during her lifetime . . .	32,344.72
---	-----------

William H. Schofield, Estate of:

His bequest "The income only to be used for the maintenance of the Schofield Rooms (38 Gray's Hall) which are to be devoted to the purposes of University hospitality, preference being given to visiting professors from other institutions or distinguished guests of the University . . ."

	10,000.00
--	-----------

"The Frederick Sheldon Fund":

Amey Richmond Sheldon (Mrs. Frederick Sheldon), Estate of:

Additional:

Cash	\$3,189.89	
Securities valued at	7,000.00	10,189.89

Amount carried forward, . . .	\$174,483.00
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Amount brought forward, . . .	\$174,483.00
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College (*continued*):

"Somerville Scholarship":

George Lewis Baxter:

"to found a scholarship for a student in his freshman year at Harvard College recommended by a public preparatory school of Somerville, Mass.":

Securities valued at	5,242.80
--------------------------------	----------

"The Major Harrison Briggs Webster, U. S. A. Scholarship":

Mrs. Andrew G. Webster:

"in memory of her Son, Harrison Briggs Webster of the Class of 1905, Regimental Surgeon of the 47th U. S. Infantry, 4th Division, A. E. F., awarded a Citation 'For unusually conspicuous and meritorious services', and a second Citation, with the Distinguished Service Cross, 'For extraordinary heroism in action'. Killed in action in the Meuse-Argonne October 13th, 1918.

This Scholarship is to be awarded to sons of members of the Class of 1905, Harvard College. The award to be made by the CLASS COMMITTEE of the Class of 1905 to the applicant most worthy of such aid, and is tenable for one year only.

In case there is no application or award made in any year, then the Scholarship shall be awarded for that year only by the ADMINISTRATION BOARD of the MEDICAL SCHOOL to a needy student, who shall have shown himself to be of sound principles and marked ability."

	5,000.00
--	----------

"Jerome Wheelock Fund":

Jerome Wheelock, Estate of:

Additional, on account of his bequest of \$100,000	10.00
--	-------

Amount carried forward, . . .	\$184,735.80
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Amount brought forward, . . .	\$184,735.80
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College (*continued*):

Alfred Tredway White, Estate of:

To be added to the "Alfred Tredway White Endowment for the Department of Social Ethics", established by him during his lifetime:

Securities valued at	44,250.00
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Dental School:

Endowment Fund:

Charles H. Abbot	\$25.00	
Louisa A. Beal (Mrs. James H. Beal), Estate of	500.00	
George H. Monks	225.00	
Lester H. Monks	100.00	
Alfred P. Rogers	50.00	
Charles E. Stevens	25.00	925.00

Harvard Dental Alumni Endowment:

Henry C. Spencer	\$25.00	
Charles E. Stevens	25.00	50.00

Dental School Endowment of the Class of 1895:

J. Austin Furfey	\$75.00	
Robert T. Moffatt	125.00	200.00

Maria A. Evans (Mrs. Robert D. Evans),
Estate of:

Additional, on account of her bequest of \$25,000	4,425.00
--	----------

"The Eugene Hanes Smith Scholarship":

Established by the Harvard Dental Alumni Association, in recognition of Eugene Hanes Smith's twenty-five years of service to the Dental School, the income to be "awarded annually to a worthy and meritorious student in the third or fourth year of the Dental School, who has been a student in regular standing during the first and second years."

Amount carried forward, . . .	\$234,585.80
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Amount brought forward, . . .		\$234,585.80
Dental School (<i>continued</i>):		
"The Eugene Hanes Smith Scholarship"		
(<i>continued</i>):		
Benjamin H. Codman, in memory of his father, John T. Codman	\$25.00	
Harvard Dental Alumni Association . . .	2,300.00	2,325.00
Engineering School:		
Harvard Engineering Society Scholarship:		
Harvard Engineering Society		200.00
"Gordon McKay Endowment":		
Gordon McKay, Estate of:		
Additional, on account of his residuary bequest		148,287.83
Gray Herbarium:		
Asa Gray Memorial Fund:		
Emile F. Williams		100.00
Law School:		
"James and Augusta Barnard Law Fund":		
Lydia Augusta Barnard (Mrs. James Munson Barnard), Estate of:		
Additional, on account of her bequest of \$60,000		264.55
Endowment Fund:		
Balance of sundry subscriptions . .		149.15
Shelton Hale Memorial Scholarship:		
Mrs. Shelton Hale:		
"in memory of my husband, Shelton Hale, LL.B. 1916, to record his de- votion to the institutions and pur- poses of the Harvard Law School and his unfailing interest and sympathy with the efforts of young men to ob- tain a legal education under the stress		
Amount carried forward, . . .		\$385,912.33

Amount brought forward, . . . \$385,912.33

Law School (*continued*):

Shelton Hale Memorial Scholarship (*continued*):

of financial difficulties . . . The
scholarship shall be awarded annually
. . . to a first year student of the Law
School . . .”:

Cash	\$655.26	
Securities valued at	3,735.32	4,390.58

Library:

George Schünemann Jackson Fund:

Charles Jackson	Robert A. Jackson
George Schünemann Jackson	Mrs. Ralph B. Williams

“We desire that the income . . . shall
be used for the purchase and main-
tenance of books and that preference
should be given to those treating of
social welfare and service, moral phi-
losophy, civics and like subjects.”:

Cash	\$3,715.93	
Securities valued at	35,349.41	39,065.34

“The George Nichols Fund”:

John W. T. Nichols, Estate of:

His bequest “to establish a fund to
be, called, in memory of my father,
a member of the class of 1828, ‘The
George Nichols Fund’, the annual
income thereof to be devoted to the
purchase of books on English litera-
ture for the library of Harvard
College.” 5,000.00

Evert Jansen Wendell, Estate of:

Additional, on account of his bequest .	799.00
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Medical School:

Joseph R. DeLamar, Estate of:

Additional, on account of his residuary bequest	777,772.46
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Amount carried forward, . . .	\$1,212,939.71
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Amount brought forward, . . .	\$1,212,939.71
Medical School (<i>continued</i>):	
Rebecca A. Greene (Mrs. Francis B. Greene), Estate of:	
Additional, on account of her residuary bequest	125.00
Elliot C. Lee, Estate of:	
His bequest of \$50,000, plus accrued interest, "the income alone to be used for the benefit of the Harvard Medical School"	50,750.00
James Ewing Mears, Estate of:	
His bequest of \$10,000, less collateral tax, "the income from which I direct shall be used each year for the work of the Cancer Commission of Harvard University."	9,295.01
His bequest of \$5,000, less collateral tax, "the income from which I direct shall be used in maintaining the Scholarship known as 'The James Ewing Mears, M.D. Scholarship in Medicine', which I have founded in Harvard College."	4,647.51
Abel H. Proctor, Estate of:	
His bequest of \$50,000, plus accrued interest, "to be added to the fund given to the said President and Fel- lows of Harvard College by my aunt, Ellen Osborne Proctor . . .", in 1903	50,136.11
James Jackson Putnam Professorship	275.00
William Sturgis Bigelow Miss Edith M. Howes	
Flavius Searle Memorial Fund:	
Miss Mary L. Searle, Estate of:	
On account of her residuary bequest, in memory of her father, Dr. Flavius Searle, "the income of which shall be expended as scholarships to students in the Medical School and the Law- rence Scientific School, so that each of said schools shall receive an equal share . . .":	
Securities valued at	8,779.64
Amount carried forward, . . .	\$1,336,947.98

Amount brought forward, . . . \$1,336,947.98

Medical School (*continued*):

Francis Skinner (Sr.), Estate of:

Additional, on account of his residuary
bequest 110.63

Charles Hamilton Wilder, Estate of:

Additional, on account of his bequest:

Cash	\$607.15	
Securities valued at	2,700.00	3,307.15

"William J. and Georgianna B. Wright Fund":

Georgianna B. Wright (Mrs. William J.
Wright), Estate of:

On account of her bequest to the
President and Fellows of Harvard
College "the income to be used accord-
ing to their discretion for medical re-
search and the advancement of medi-
cal and surgical sciences.":

Cash	\$680.07	
Securities valued at	108,160.13	108,840.20

Collis P. Huntington Memorial Hospital:

M. Douglas Flattery:

New Endowment 500.00

Semitic Museum:

"Hecht Fund":

Jacob H. Hecht, Estate of:

His bequest, the income to be used for
"the maintenance, support and im-
provement of the Schiff Semitic Mu-
seum, so called. . . ." 5,000.00

University:

Anonymous Fund No. 4:

Additional 50,000.00

Daniel L. F. Chase, Estate of:

His bequest for "permanent improve-
ment . . . and not . . . for current
expenses." 2,000.00

Amount carried forward, . . . \$1,506,705.96

Amount brought forward, . . .		\$1,506,705.96	
University (<i>continued</i>):			
"Fund of the Class of 1856":			
Additional			667.46
Class of 1857 Fund:			
Additional			64.00
"The Class of 1890 Fund":			
Twenty-fifth Anniversary Fund:			
Additional			350.00
Class of 1896 Fund:			
Twenty-fifth Anniversary Fund:			
Additional:			
Cash	\$42,049.50		
Securities valued at	3,400.50	45,450.00	
Class of 1899 Fund:			
Twenty-fifth Anniversary Fund:			
Additional			7,000.00
John Cowdin, Estate of:			
Additional:			
Real estate valued at			44,000.00
Charles Church Drew, Estate of:			
Additional, on account of his residuary bequest:			
Cash	\$29,181.76		
Securities valued at	82,486.00	111,667.76	
John Davis Williams French, Estate of:			
Additional			500.01
George A. Goddard, Estate of:			
His bequest "To the President and Fellows of Harvard College. . . ." .			
			5,000.00
Harvard Union Funds, from the Trustees of:			
Class of 1878 Fund:			
Cash	\$230.95		
Securities valued at	10,038.04	10,268.99	
Amount carried forward, . . .			\$1,731,674.18

Amount brought forward, . . . \$1,731,674.18

University (*continued*):

Harvard Union Funds, from the Trustees of,
(*continued*):

Harvard Union Fund:

Cash	\$1,851.93	
Securities valued at	51,577.91	53,429.84

Simes Fund:

Cash	\$67.81	
Securities valued at	3,512.02	3,579.83

A. Paul Keith, Estate of:

On account of his residuary bequest:
"and I direct . . . that what is re-
ceived by the President and Fellows
of Harvard College shall be devoted
by that corporation to the general
purposes of Harvard University.":

Real estate valued at	112,500.00
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Henry L. Pierce, Estate of:

Additional, on account of his residuary bequest	1,021.62
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Lawrence Eugene Sexton, Estate of:

On account of his bequest "the an- nual net income of which is to be used . . . as the President and Fellows of Harvard College may from time to time determine."	6,931.11
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Archibald L. Smith, Estate of:

His bequest "to Harvard Univer- sity. . . ."	1,000.00
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Michael Ullrich, Estate of:

His bequest of \$6,000, less inheritance taxes, in memory of his son, G. E. Walter Ullrich of the Class of 1888, "without condition. . . ."	5,829.00
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Unrestricted:

Fiske Warren:

Securities valued at	1.00
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Amount carried forward, . . .	\$1,915,966.58
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Amount brought forward, . . .	\$1,915,966.58
Museum of Comparative Zoölogy:	
"Maria Whitney and James Lyman Whitney Fund":	
James Lyman Whitney, Estate of:	
Additional, on account of his residuary bequest	66.44
Harvard Endowment Fund:	
Restricted to:	
Schools of Architecture and Landscape Architecture	500.00
Arnold Arboretum:	
Endowment Fund (<i>see page 15</i>) . . .	(6,322.50)
Stephen M. Weld Memorial Fund .	25,000.00
Graduate School of Arts and Sciences . .	5.00
Astronomical Observatory	1,000.00
Graduate School of Business Administra- tion	2,522.50
Bussey Institution:	
Library	25.00
Anna C. Ames Memorial Scholarship	625.00
College:	
Atkins Fund for Tropical Research in Economic Botany	10,000.00
Department of Chemistry	2,000.00
Harvard Studies in Comparative Literature	9,500.00
Richard Hodgson Memorial	60.00
Division of Music	500.00
Josiah Royce Memorial	30.00
Salaries	70.00
Scholarship and Beneficiary Money Returned Fund	54.00
Jonathan Trumbull Professorship . .	150.00
Dental School:	
"The Eugene Hanes Smith Scholar- ship"	2,500.00
Unrestricted	290.00
Divinity School	30.00
Amount carried forward, . . .	\$1,970,894.52

Amount brought forward, . . . \$1,970,894.52

Harvard Endowment Fund (*continued*):

Restricted to (*continued*):

Graduate School of Education:

Charles W. Eliot Fund 1,140.00

Engineering School 583.34

The William Hayes Fogg Art Museum . 1,500.00

Harvard Forest:

Securities valued at 876.60

Law School:

Max Epstein Loan Fund 5,000.00

M. J. and Jennie Mack Loan Fund . 187.50

Scholarships 10.00

Unrestricted:

Cash \$7,896.50

Securities valued at 355.04 8,251.54

Library:

Richard Mather Jopling Memorial . 500.00

Dillwyn Parrish Starr Memorial . . 410.00

Unrestricted 60,000.00

Medical School 80.00

Peabody Museum of American Archaeology and Ethnology:

Salaries 1,000.00

Unrestricted 3,500.00

Unrestricted:

Cash \$1,459,836.01

Securities valued at 208,457.86 1,668,293.87

Total, ... \$3,722,227.37

GIFTS FOR IMMEDIATE USE

For the year ended June 30, 1921

Appleton Chapel:

Choir Expenses:

Edward C. Moore	\$25.00
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Current Expenses:

Thomas Nelson Perkins	10.00
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Schools of Architecture and Landscape Architecture:

Robinson Hall Libraries:

Anonymous	5,000.00
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Arnold Arboretum:

To increase the income:

Thomas Allen	\$100.00
Oliver Ames	100.00
Larz Anderson and Mrs. Anderson .	200.00
Samuel Appleton	100.00
Miss Ellen S. Bacon	100.00
Walter C. Baylies	100.00
E. Pierson Beebe	100.00
Frank B. Bemis	100.00
William Sturgis Bigelow	500.00
George Nixon Black	100.00
Mrs. Francis Blake.	100.00
William P. Blake	50.00
Edward D. Brandegee and Mrs.	
Brandegee	200.00
Miss Fannie R. Brewer	100.00
Albert C. Burrage	100.00
Miss Louise W. Case	100.00
Miss Marian R. Case	100.00
Mrs. James M. Codman	100.00
William R. Coe	200.00
Miss Alice S. Coffin	100.00
Charles A. Coffin	100.00
William T. Councilman	25.00
Frederick G. Crane	100.00
Richard T. Crane, Jr.	200.00
Mrs. Zenas Crane	200.00

Amounts carried forward, . . .	\$3,275.00
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\$5,035.00

Amounts brought forward, . . .	\$3,275.00	\$5,035.00
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Arnold Arboretum (*continued*):To increase the income (*continued*):

Z. Marshall Crane	100.00
Mrs. George G. Crocker	100.00
Mrs. Stephen V. R. Crosby	100.00
Mrs. Francis B. Crowninshield	100.00
Mrs. Charles B. Curtis	100.00
Mrs. Arthur E. Davis	100.00
William B. H. Dowse	100.00
George A. Draper	100.00
Henry A. Du Pont	1,000.00
Henry F. Du Pont	1,000.00
Miss Hannah M. Edwards	100.00
Mrs. Thomas J. Emery	500.00
William Endicott	100.00
Mrs. L. Carteret Fenno	100.00
Mrs. W. Scott Fitz	100.00
Desmond FitzGerald	100.00
Childs Frick	500.00
Mrs. Louis A. Frothingham	1,000.00
William A. Gaston	100.00
Augustus Hemenway	100.00
Anton G. Hodenpyl	250.00
Clement S. Houghton	100.00
Henry S. Howe	100.00
Henry S. Hunnewell and Mrs. Hunnewell	500.00
Walter Hunnewell	100.00
Mrs. Oscar Iasigi	100.00
Walter Jennings	250.00
Nathaniel T. Kidder	100.00
David P. Kimball	100.00
The Knapp Fund, Trustees of	500.00
Horatio A. Lamb and Mrs. Lamb	100.00
Mrs. Gardiner M. Lane	100.00
Mrs. Amory A. Lawrence	100.00
Louis K. Liggett	100.00
Mrs. William Caleb Loring	100.00
Arthur Lyman	100.00
Cyrus H. McCormick	200.00
Miss Fanny P. Mason	100.00
Massachusetts Society for Promoting Agriculture	2,000.00
Miss Susan Minns	100.00
Mrs. J. Pierpont Morgan, Jr.	200.00
Mrs. John T. Morse	100.00

Amounts carried forward, . . .	\$14,175.00
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\$5,035.00

GIFTS FOR IMMEDIATE USE

Amounts brought forward, . . . \$14,175.00 \$5,035.00

Arnold Arboretum (*continued*):To increase the income (*continued*):

North Shore Garden Club of Long Island	50.00	
Robert Osgood	100.00	
George A. Peabody	100.00	
John E. Peabody	100.00	
Mrs. John C. Phillips	100.00	
Stephen W. Phillips and Mrs. Phillips	100.00	
Dudley L. Pickman	100.00	
Mrs. Dudley L. Pickman	100.00	
David Pingree	500.00	
Laban Pratt	100.00	
William L. Richardson	100.00	
Mrs. Jacob C. Rogers	100.00	
Mrs. Robert S. Russell	100.00	
Mrs. John L. Saltonstall	300.00	
Richard M. Saltonstall	100.00	
Mrs. Richard M. Saltonstall	100.00	
Charles S. Sargent, Jr.	200.00	
Mrs. Lucius M. Sargent	100.00	
Mrs. J. Montgomery Sears	100.00	
Mrs. Knyvet W. Sears	100.00	
Mrs. Richard D. Sears	100.00	
Mrs. G. Howland Shaw	50.00	
Charles A. Stone and Mrs. Stone	200.00	
Galen L. Stone	500.00	
Nathaniel H. Stone	100.00	
Charles E. Stratton	100.00	
John E. Thayer	500.00	
Mrs. John E. Thayer	100.00	
Mrs. Nathaniel Thayer	100.00	
Charles H. Tyler	50.00	
Charles C. Walker	100.00	
Edwin S. Webster and Mrs. Webster	200.00	
Frank G. Webster and Mrs. Webster	200.00	
Laurence J. Webster and Mrs. Webster	200.00	
John W. Weeks	50.00	
Mrs. Charles G. Weld	100.00	
In memory of Stephen M. Weld	200.00	
William P. Wharton	100.00	
Mrs. Stephen G. Wheatland	100.00	
George R. White	1,000.00	
William Whitman	100.00	
John D. Williams	100.00	
Robert Winsor	100.00	
		21,175.00

Amount carried forward, . . .

\$26,210.00

GIFTS FOR IMMEDIATE USE

31

Amount brought forward, . . .		\$26,210.00
Graduate School of Arts and Sciences:		
Loan Fund:		
The Society of Harvard Dames . . .		59.15
Astronomical Observatory:		
Draper Memorial:		
Mary Anna Palmer Draper (Mrs. Henry Draper), Estate of . . .		4,000.00
Publications:		
The American Association of Variable Star Observers	\$1,000.00	
John J. Crane	25.00	
Mrs. James R. Jewett	1,000.00	2,025.00
Bermuda Biological Station for Research:		
General Purposes:		
George R. Agassiz	\$200.00	
William Sturgis Bigelow	200.00	
Ernest B. Dane	250.00	
Nathaniel T. Kidder	50.00	
Dudley L. Pickman	25.00	725.00
Blue Hill Meteorological Observatory:		
Salaries:		
Mrs. Henry Parkman, Jr.		1,500.00
Botanical Museum:		
Present Use:		
Anonymous	\$2,000.00	
Miss Susan Minns	500.00	
Miss Mary Lee Ware	1,384.16	3,884.16
Graduate School of Business Administration:		
Case System of Teaching:		
Robert Amory	\$75.00	
George F. Baker, Jr.	250.00	
James Byrne	1,000.00	
Howard Coonley	75.00	
Howard Elliott	500.00	
Charles S. Fairchild	500.00	
Amounts carried forward, . . .	\$2,400.00	\$38,403.31

Amounts brought forward, . . . \$2,400.00 \$38,403.31

Graduate School of Business Administration (*continued*):

Case System of Teaching (*continued*):

Ernest W. Hulet	150.00	
R. H. Macy and Company	500.00	
J. Pierpont Morgan	2,000.00	
Robert P. Perkins	1,000.00	
John W. Prentiss	500.00	
Thomas W. Slocum	1,000.00	
James J. Storrow	1,000.00	
Harold S. Vanderbilt	500.00	
Thomas H. White	150.00	9,200.00

Guaranteed Deficit Fund:

Arthur Adams	\$1,000.00	
Robert Amory	50.00	
Anonymous	575.00	
Walter C. Baylies	3,000.00	
Morris A. Black	150.00	
Henry Herrick Bond	50.00	
Edward D. Brandegee	100.00	
Howard Coonley	75.00	
William W. Duncan	25.00	
Paul E. Fitzpatrick	75.00	
Edwin Farnham Greene	100.00	
Frederic C. Hood	50.00	
Frank P. Huckins	25.00	
James H. Hustis, Jr.	25.00	
Charles H. Jones	75.00	
Clement R. Lamson	25.00	
John S. Lawrence	575.00	
Herbert W. Mason	200.00	
Winfield L. Shaw	100.00	
Galen L. Stone	3,000.00	
James J. Storrow	2,000.00	
Adin N. Wright	25.00	
Leonard M. Wright	25.00	11,325.00

Library of the Graduate School of Business Administration:

Frederick L. Olmsted	} for books in Accounting .	125.00
John C. Olmsted		

Loan Fund:

Joseph August	\$25.00
Sterling R. Carrington	12.50

Amounts carried forward, . . .	\$37.50	\$59,053.31
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Amounts brought forward, . . .	\$37.50	\$59,053.31
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Graduate School of Business Administration (*continued*):Loan Fund (*continued*):

George E. Cole	50.00	
Albert P. Everts	25.00	
Whitcomb B. Fairfield	5.00	
Paul E. Fitzpatrick	100.00	
George Gund	100.00	
James Scott Hamilton	25.00	
George N. Janis	5.00	
Thomas R. Jones	10.00	
Henry T. Myers	100.00	
Raymond M. Roberts	25.00	
Frank M. Sawtell	5.00	
John F. Spence	100.00	
Edward G. Stacy	12.50	
Raymond Stout	25.00	
Charles A. Whipple	25.00	650.00

Course in Printing:

United Typothetae of America . .	1,756.77
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Prizes:

George O. May	150.00
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Research:

Alvan T. Simonds: .	
Securities valued at	4,627.50

Bussey Institution:

Salaries:

Richard T. Fisher	1,200.00
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College:

Department of Astronomy and Navigation:

Weld Arnold	\$5.00	
William Duane	5.00	
Edwin H. Hall	5.00	
Augustus Hemenway	100.00	
Clarence E. Kelley	5.00	
Theodore Lyman	10.00	
George W. Pierce	10.00	
Harlan T. Stetson	5.00	
George C. Whipple	5.00	
Robert W. Willson	20.00	170.00

Amount carried forward, . . .	\$67,607.58
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Amount brought forward, . . .		\$67,607.58
College (<i>continued</i>):		
Division of Chemistry:		
For the construction and maintenance of a library and reading-room, in memory of Frederic Saltonstall Gould of the Class of 1875:		
Mrs. Frederic Saltonstall Gould . .		10,000.00
"Du Pont Fellowship":		
E. I. du Pont de Nemours and Company		750.00
Department of the Classics:		
Francis R. Appleton	\$50.00	
James Byrne	100.00	150.00
Department of Economics:		
Library:		
Frank W. Taussig		50.00
Publications:		
Anonymous		160.00
Research:		
Philip Cabot		1,500.00
Department of English:		
George C. Beals		50.00
Division of The Fine Arts:		
Prizes:		
Henry S. Bowers		75.00
Division of Geology:		
Department of Geology and Geography:		
"a friend of the Department of Geology and Geography" . . .	\$100.00	
Louis C. Graton	50.00	150.00
Department of Economic Geology:		
John E. Wolff		250.00
Amount carried forward, . . .		\$80,742.58

Amount brought forward, . . . \$80,742.58

College (*continued*):

Division of Geology (*continued*):

Department of Mineralogy and Petrography:

Rodolphe L. Agassiz	\$100.00	
Livingston Davis	25.00	
Guerdon S. Holden	500.00	
Edward Wigglesworth	100.00	725.00

Department of Government:

Municipal Government:

Frank Graham Thomson	5,000.00
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Bureau of Municipal Research:

Robert F. Herrick	\$200.00	
Clarke Thomson	1,250.00	
Frank Graham Thomson	1,250.00	2,700.00

Special Expenses:

William Bennett Munro	27.35
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Department of History:

Fellowships:

Archibald Cary Coolidge	200.00
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Division of Music:

Percy Lee Atherton	\$110.00	
W. Kirkpatrick Brice	200.00	
John W. Frothingham	100.00	
Edward B. Hill	20.00	
Mrs. Edward B. Hill	25.00	
Otto H. Kahn	50.00	
Horatio A. Lamb	100.00	
Dave H. Morris	50.00	
Philip L. Spalding	75.00	
Walter R. Spalding	50.00	
Paul M. Warburg	50.00	830.00

Division of Philosophy:

Library of the Division of Philosophy:

Reginald C. Robbins	200.00
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Amount carried forward, . . .	\$90,424.93
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Amount brought forward, . . .	\$90,424.93
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College (*continued*):Division of Philosophy (*continued*):

Publications:

G. Howland Shaw	1,000.00
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Division of Physics:

To be added to the income of the Ernest
B. Dane Fund:

Anonymous	\$2,500.00	
Edward Kunhardt Warren	50.00	2,550.00

To be added to the income of the En-
dowment Fund of the Jefferson Physical
Laboratory:

Anonymous	\$7,500.00	
Henry Lyman	1,500.00	9,000.00

Services and Wages:

Anonymous:

Cash	\$100.00	
Securities valued at	3,650.00	3,750.00

To meet the cost of a storage battery for
the Jefferson Physical Laboratory:

Robert Amory	\$250.00	
George T. Cruft	250.00	
Malcolm Donald	250.00	
George O. Muhlfeld	250.00	
Elihu Thomson	250.00	
Eliot Wadsworth	250.00	1,500.00

Department of Social Ethics:

Services and Wages:

Mrs. Richard C. Cabot	500.00
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Beneficiary Funds:

The Dr. Andrew P. Peabody Memorial
Fund:

Charles F. Dole	100.00

Amount carried forward, . . .	\$108,824.93
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Amount brought forward, . . . \$108,824.93

College (*continued*):

Fellowships:

Roosevelt Research:

Roosevelt Memorial Association,
Incorporated 425.00

Spanish-American:

George L. Lincoln 500.00

Loan Funds:

William Elwood Byerly Loan Fund:

Anonymous 50.00

Dean's Loan Fund:

Frank W. Taussig 200.00

Prizes:

Jeremy Belknap:

Philippe B. Marcou 50.00

Harvard Club of North China 100.00

"The Oliver Morosco Dramatic Prize":

Oliver Morosco 500.00

"The Richard Sears Prize":

Richard Sears 100.00

Salaries:

Anonymous	\$325.00	
S. Marcus Fechheimer	100.00	
Friendship Fund, Incorporated . .	5,000.00	
Mrs. Joseph M. Herman	50.00	
Godfrey M. Hyams	500.00	
James R. Jewett	900.00	
Louis E. Kirstein	150.00	
Abraham Koshland	50.00	
Thomas W. Lamont	300.00	
Irving Lehman	1,100.00	
T. Lawrason Riggs	200.00	
James N. Rosenberg	100.00	
Al. A. Rosenbush	50.00	
Mortimer L. Schiff	250.00	
Louis Ziegel	50.00	9,125.00

Amount carried forward, . . . \$119,874.93

Amount brought forward, . . . \$119,874.93

College (*continued*):

Scholarships:

Wolcott Gibbs:

E. Kirby Newburger 250.00

Julian Henry Reinherz:

Mrs. Etta Barite Reinherz 250.00

Ricardo Prize Scholarship:

Anonymous 350.00

Charles Sumner:

Charles Sumner Bird 200.00

Harvard Clubs Scholarships:

Associated	2,100.00
Boston	898.12
Buffalo	375.00
Chicago	1,000.00
Cincinnati	300.00
Cleveland	800.00
Connecticut	200.00
Connecticut Valley	200.00
Fitchburg	200.00
Kansas City, Mo.	200.00
Long Island	250.00
Lowell	600.00
Maryland	250.00
Michigan	250.00
Milton	500.00
Nebraska	100.00
New England Federation	200.00
New Jersey	250.00
Western Pennsylvania	350.00
Rhode Island	50.00
Rochester, N. Y.	240.00
St. Louis	300.00
San Francisco	350.00
Santa Barbara	400.00
Seattle	300.00
Somerville	100.00
Washington, D. C.	600.00
Worcester	200.00

Amount carried forward, . . . \$132,488.05

Amount brought forward, . . .		\$132,488.05
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College (*continued*):Scholarships (*continued*):

Young Men's Christian Associations of Delaware, Maryland, West Virginia and the District of Columbia . . .		50.00
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Young Men's Christian Associations of New Jersey		150.00
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To be added to the income of the Teachers'
Endowment Fund:

Edwin H. Abbot		200.00
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Dental School:

Current Expenses:

Frank Perrin		10.00
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Fund for Visiting Committees:

Charles H. Abbot	\$25.00
Fred W. Allen	25.00
Lawrence W. Baker	50.00
Charles A. Brackett	10.00
Walter H. Chambers	12.50
Charles E. B. Chase	50.00
John W. Cooke	25.00
William P. Cooke	50.00
Ralph C. Curtis	25.00
Frank H. Cushman	25.00
Harold J. Cutler	25.00
Martin B. Dill	50.00
F. Chester Durant	50.00
Forrest G. Eddy	50.00
Charles W. Goetz	10.00
Ralph E. Gove	50.00
Amos I. Hadley	50.00
Julius F. Hovestad	50.00
Horace L. Howe	25.00
Allan M. Johnson	12.50
Paul B. LeBaron	25.00
Chauncey N. Lewis	25.00
Arthur A. Libby	50.00
Sterling N. Loveland	25.00
Frank R. McCullagh	25.00
George H. Monks	50.00
Leonard D. Nathan	50.00

Amounts carried forward, . . .	\$920.00	\$132,898.05
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Amounts brought forward, . . .	\$920.00	\$132,898.05
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Dental School (*continued*):Fund for Visiting Committees (*continued*):

Norman B. Nesbett	50.00	
Joseph W. Nevins	12.50	
Arthur J. Oldham	25.00	
Harold L. Peacock	25.00	
Maurice E. Peters	50.00	
Charles G. Pike	25.00	
Arthur V. Rogers	25.00	
Reinhold Ruelberg	25.00	
Harmon Shohet	25.00	
Judson C. Slack	50.00	
Eugene H. Smith	50.00	
J. Mark Smith	25.00	
Homer C. Sowles	25.00	
David F. Spinney	25.00	
Kurt H. Thoma	25.00	
John T. Timlin	25.00	
Benjamin Tishler	25.00	
Clarence B. Vaughan	25.00	
Charles T. Warner	25.00	
George H. Wright	25.00	
Eugene B. Wyman	25.00	
		1,532.50

Divinity School:

Library of the Divinity School:

Society for Promoting Theological Education.	1,500.00
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Graduate School of Education:

To be added to the income of the Charles W.
Eliot Fund:

Anonymous	\$15.00	
Committee of the Permanent Charity Fund Incorporated	500.00	515.00

Psycho-Educational Clinic:

Current Expenses:

Mrs. Edward H. Harriman	3,000.00
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Salaries:

Joseph Lee	3,500.00

Amount carried forward, . . .	\$142,945.55
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Amount brought forward, . . . \$142,945.55

Engineering School:

Research in Cryogenic Engineering:

Research Corporation 3,800.00

The William Hayes Fogg Art Museum:

Excavations in Greek Lands:

Anonymous 10,000.00

For the purchase of "The Dwarf", by Goya:

Mrs. Henry H. Sherman 6,000.00

For the purchase of Mr. Lochoff's copy of a fresco, by Benozzo Gozzli:

Anonymous	\$500.00	
Anonymous	500.00	
Bernhard Berenson	500.00	
Mrs. Waldo E. Forbes	500.00	
Carl W. Hamilton	200.00	
A. Kingsley Porter	500.00	2,700.00

"The Society of Friends of the Fogg Art Museum"

4,665.00

Mrs. Copley Amory	Joseph C. Hoppin
William Sumner Appleton	Alfred Johnson
Mrs. Harrison O. Apthorp	Thomas W. Lamont
Mrs. John W. Bartol	Arthur Lehman
Gordon Knox Bell	Herbert H. Lehman
Bernhard Berenson	Philip Lehman
George Blumenthal	Robert Lehman
Henry S. Bowers	Charles J. Liebmann
Mrs. Henry R. Bowser	Philip M. Lydig
Miss Ellen T. Bullard	Edwin V. Morgan
Heman Merrick Burr	J. Pierpont Morgan
Mrs. Heman Merrick Burr	John Lord O'Brian
Arthur Astor Carey	Bradley W. Palmer
Charles T. Carruth	Potter Palmer
Waddill Catchings	John C. Phillips
Percy H. Clark	A. Kingsley Porter
Harold J. Coolidge	Joseph M. Proskauer
J. Randolph Coolidge, Jr.	Eben Richards
Miss Hester Cunningham	Mrs. John Wallace Riddle
Harold W. Dana	Julius Rosenwald
Edwin S. Dodge	Arthur Sachs

Amount carried forward, . . .

\$170,110.55

Amount brought forward, . . .

\$170,110.55

The William Hayes Fogg Art Museum (*continued*):

"The Society of Friends of the Fogg Art
Museum (*continued*):

Mrs. Ludwig Dreyfuss	Barney Sachs
Charles B. Eddy	Harry Sachs
Richard Ederheimer	Paul J. Sachs
Corbin Edgell	Mrs. Samuel Sachs
Harold L. Ehrich	Walter E. Sachs
Walter L. Ehrich	George Sarton
William Emerson and Mrs. Emerson	Mortimer L. Schiff
Martin Erdmann	Donald Scott
Albert R. Erskine	Frederick Cheever Shattuck
Edward W. Forbes	Thomas W. Slocum
F. Murray Forbes	Eliot Spalding
Mrs. Waldo E. Forbes	James A. Stillman
Miss Louise Fitz	Herbert N. Straus
Miss Helen Clay Frick	John H. Sturgis
Lee M. Friedman	Horace M. Swope
B. Apthorp Gould Fuller	Fritz B. Talbot
G. Peabody Gardner, Jr.	J. Collins Warren
Henry Goldman	Frederic C. Weld
Julius Goldman	Richard Wheatland
Charles C. Goodrich	Alexander M. White
Arthur F. Gotthold	James Platt White
Morris Gray, Jr.	Grenville L. Winthrop
Thomas S. Hathaway	Clement B. Wood

"Museum Equipment and Emergency Fund":

Anonymous	\$50.00
Henry S. Bowers	1,000.00
Waddill Catchings	250.00
William C. Endicott and Mrs. Endi- cott	50.00
Mrs. Ralph Emerson Forbes	200.00
W. Cameron Forbes	300.00
Arthur Lehman	100.00
Robert Lehman	400.00
Guy Murchie	25.00
Arthur Sachs	500.00
Harry Sachs	1,000.00
Howard J. Sachs	250.00
Samuel Sachs	500.00
Walter E. Sachs	250.00
Mrs. William Austin Wadsworth .	50.00
Roger S. Warner	100.00
	5,025.00

Amount carried forward, . . .

\$175,135.55

Amount brought forward, . . . \$175,135.55

The William Hayes Fogg Art Museum (*continued*):

“Teaching Equipment Fund”:

Mrs. Ludwig Dreyfuss	\$100.00	
Edward W. Forbes	475.00	
Mrs. Courtland Hoppin	100.00	
Joseph C. Hoppin	100.00	
Alfred Johnson	25.00	
Percival Hall Lombard	25.00	
Paul J. Sachs	75.00	900.00

Wolcott Gibbs Memorial Laboratory:

Research:

Anonymous 5,000.00

Gray Herbarium:

Present Use:

Rodolphe L. Agassiz	\$10.00
Mrs. James Barr Ames	10.00
Anonymous	25.00
Anonymous	25.00
Walter C. Baylies	10.00
Thomas P. Beal	10.00
William Sturgis Bigelow	40.00
Mrs. Francis Blake	5.00
Miss Sarah F. Bremer	10.00
Edward M. Brewer	10.00
Allston Burr and Mrs. Burr	10.00
Miss Marian R. Case	25.00
Miss Louise H. Coburn	10.00
Mrs. James M. Codman	10.00
In memory of Francis H. Cummings	10.00
Mrs. Frank A. Day	10.00
Walter Deane	10.00
Henry F. Du Pont	25.00
Mrs. John W. Elliot	5.00
William Endicott	10.00
Alexander Forbes	20.00
Mrs. William H. Forbes	5.00
Mrs. Louis A. Frothingham	50.00
Miss Emily Gray	10.00
Miss Harriet Gray	10.00
Mrs. Augustus Hemenway	10.00
Joseph P. B. Henshaw	10.00
Miss Katharine Horsford	5.00

Amounts carried forward, . . .	\$400.00	\$181,035.55
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GIFTS FOR IMMEDIATE USE

Amounts brought forward, . . . \$400.00 \$181,035.55

Gray Herbarium (*continued*):Present Use (*continued*):

Clement S. Houghton	20.00
Miss Elizabeth G. Houghton	10.00
Henry S. Howe	10.00
Mrs. Arthur Hunnewell	100.00
Francis W. Hunnewell	25.00
Walter Hunnewell	10.00
Miss Anna P. Jackson	10.00
Edward C. Johnson	10.00
Charles A. Kidder	10.00
Nathaniel T. Kidder	25.00
David P. Kimball	25.00
Miss Lulu S. Kimball	10.00
Mrs. Gardiner M. Lane	50.00
Joseph Lee	25.00
Joseph R. Leeson	100.00
Mrs. George F. Linder	25.00
Augustus P. Loring	25.00
Miss Katharine P. Loring	10.00
Miss Louisa P. Loring	10.00
William Caleb Loring	10.00
Mrs. Thornton K. Lothrop	10.00
Miss Ellen F. Mason	10.00
Miss Fanny P. Mason	10.00
Miss Susan Minns	25.00
Grenville H. Norcross	10.00
Mrs. Otis Norcross	10.00
James L. Paine	10.00
Mrs. John C. Phillips	10.00
Mrs. Dudley L. Pickman	20.00
David Pingree	25.00
Miss Elizabeth C. Putnam	5.00
William L. Richardson	25.00
Denman W. Ross	10.00
Mrs. M. Denman Ross	15.00
Mrs. Waldo O. Ross	10.00
Mrs. Robert S. Russell	50.00
Mrs. J. Montgomery Sears	10.00
Mrs. Knyvet W. Sears	30.00
Francis P. Sprague	15.00
Nathaniel H. Stone	10.00
John E. Thayer	100.00
Charles C. Walker	10.00
Miss Caroline E. Ward	10.00
Frank G. Webster and Mrs. Webster	50.00

Amounts carried forward, . . . \$1,410.00 \$181,035.55

GIFTS FOR IMMEDIATE USE

45

Amounts brought forward, . . . \$1,410.00 \$181,035.55

Gray Herbarium (*continued*):Present Use (*continued*):

Miss Adelia C. Williams	100.00	
John D. Williams	25.00	1,535.00

Law School:

Library of the Law School:

Jesse H. Metcalf	50.00
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Salaries:

Jonathan B. Hayward:

Securities valued at	12,636.00
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Scholarships:

Edgar Joseph Meyer Research Scholarship:

Walter E. Meyer	350.00
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Chester D. Pugsley Post-Graduate:

Chester D. Pugsley	200.00
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Young Men's Christian Association of
Oregon and Idaho

50.00

Unrestricted:

Charles S. Bowen, Estate of . . .	\$1,000.00	
John G. Buchanan	60.00	1,060.00

Library:

Publications:

Francis R. Appleton	\$100.00	
Thomas Barbour	100.00	
Frank B. Bemis	100.00	
James Byrne	100.00	
Allen Curtis	100.00	
Henry S. Howe	100.00	
William S. Patten	100.00	
Henry S. Van Duzer	100.00	
William A. White	100.00	900.00

Amount carried forward, . . .	\$197,816.55
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Amount brought forward, . . . \$197,816.55

Library (*continued*):

Purchase of Books for the College Library:

Anonymous	} for early Florentine books .	\$50.00	
George Lyman Kittredge		50.00	
John L. Lowes		50.00	
George C. Beals, for duplicate books for English 33		50.00	
George C. Beals, for the purchase of library material for English 33		25.00	
William Sturgis Bigelow, for books on Tibet		500.00	
Charles S. Bowen, Estate of, "for the purchase of books in the College Library"		1,000.00	
James Dean, for the purchase of <i>The Chronicles of America</i> and <i>How America Went to War</i>		309.00	
Mrs. Luther S. Livingston		12.90	
James Loeb, for Labor periodicals .		100.00	
Walter W. Naumburg, for books on Shakespeare		100.00	
Edgar H. Wells, for the purchase of Lady Glenconner's life of her son		4.15	
Charles E. Whitmore		10.00	2,261.05

Special Expenses:

Francis R. Appleton	\$97.00	
Fred W. Atkinson	95.00	
Joseph H. Clark	36.00	
Henry G. Leach	395.00	
J. Pierpont Morgan	2,500.00	
Mrs. Murray Anthony Potter . . .	50.00	3,173.00

Medical School:

Department of Anatomy:

Salaries:

John L. Bremer	2,306.13
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Department of Neuropathology:

Research:

William N. Bullard	1,000.00
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Amount carried forward, . . . \$206,556.73

Amount brought forward, . . .	\$206,556.73
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Medical School (*continued*):

Department of Physiology:

Services and Wages:

Alexander Forbes	2,935.00
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Department of Preventive Medicine and Hygiene:

Division of Industrial Hygiene:

American Optical Company	\$250.00	
American Telephone and Telegraph Company	1,000.00	
American Woolen Company	1,000.00	
Walter Baker and Company, Limited	200.00	
Brown and Sharpe Manufacturing Company	500.00	
Calumet and Hecla Mining Company	1,000.00	
Richard T. Crane, Jr.	1,000.00	
The Edison Electric Illuminating Company of Boston	200.00	
John W. Elliot	100.00	
Wendell Endicott	100.00	
General Electric Company	1,000.00	
Great Falls Manufacturing Company	250.00	
Harmony Mills	500.00	
Ipswich Mills	500.00	
Charles C. Jackson	100.00	
Lancaster Mills	500.00	
Lawrence Manufacturing Company	500.00	
Lockwood, Greene and Company .	500.00	
Ludlow Manufacturing Associates .	250.00	
J. Franklin McElwain	100.00	
Edward Mallinckrodt, Jr.	250.00	
Massachusetts Gas Companies . .	200.00	
J. Pierpont Morgan	500.00	
Nashua Manufacturing Company .	500.00	
The New Jersey Zinc Company . .	5,000.00	
O'Bannon Corporation	250.00	
Pacific Mills	1,000.00	
St. Joseph Lead Company	1,000.00	
Galen L. Stone	1,000.00	
Walworth Manufacturing Company	500.00	
George R. White	1,000.00	20,750.00

Amount carried forward, . . .	\$230,241.73
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Amount brought forward, . . . \$230,241.73

Medical School (*continued*):

Department of Preventive Medicine and
Hygiene (*continued*):

Fund for the study of health conditions
in Department Stores:

Chandler and Company, Incorporated	\$250.00	
Gilchrist Company	500.00	
The Halle Brothers Company . . .	350.00	
L. P. Hollander Company	250.00	
Joseph Horne Company	350.00	
Jordan Marsh Company	750.00	
Lord and Taylor	500.00	
L. S. Plaut and Company	250.00	
Shepard Norwell Company	250.00	
E. T. Slattery Company	250.00	
R. H. Stearns Company	150.00	
R. H. White Company	500.00	
Woodward and Lothrop, Incorporated	350.00	4,700.00

Publications:

William Sturgis Bigelow	\$1,000.00	
Mrs. James C. Melvin	1,000.00	
Frederick Cheever Shattuck . . .	1,000.00	
Mrs. Frederick Cheever Shattuck .	1,000.00	4,000.00

Department of Surgery:

Surgical Laboratory:

Anonymous	\$1,000.00	
William Sturgis Bigelow	1,000.00	2,000.00

Department of Tropical Medicine:

Anonymous	\$2,500.00	
William Sturgis Bigelow	1,000.00	
Allen Curtis	100.00	
Galen L. Stone	400.00	4,000.00

Library of the Medical School:

First-year class in the Medical School	\$25.00	
Elliott P. Joslin	25.00	50.00

Loan Fund:

Harriet P. Keith:

Harriet P. Keith (Mrs. Herbert J. Keith), Estate of		500.00
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Amount carried forward, . . . \$245,491.73

Amount brought forward, . . . \$245,491.73

Medical School (*continued*):

Research:

William N. Bullard 1,000.00

Salaries:

Anonymous	\$1,000.00	
Mrs. Charles Sumner Bird	100.00	
Miss Sarah F. Bremer	250.00	
Mrs. Shepherd Brooks	250.00	
Mrs. W. Scott Fitz	250.00	
A Friend	1,500.00	
Harvard Medical Alumni Association	2,425.00	
Mrs. Francis L. Higginson	100.00	
Miss Louisa P. Loring	10.00	
Mrs. Charles E. Mason	250.00	
Helen Rotch (Mrs. Thomas Morgan		
Rotch), Estate of	272.12	
Mrs. Robert S. Russell	100.00	6,507.12

Unrestricted:

Ernest M. Daland	\$11.36	
Hubert M. English	225.00	236.36

The Cancer Commission of Harvard University:

New Laboratory Fund:

Anonymous	\$750.00
Anonymous	1,000.00
Anonymous	500.00
Anonymous	2,000.00
Anonymous	100.00
Charles F. Ayer	50.00
Mrs. Walter C. Baylies	500.00
Frank B. Bemis	250.00
Mellen Bray Estate, Trustees of . .	5,000.00
Mrs. J. Nicholas Brown	500.00
Miss Katherine E. Bullard	300.00
Miss Amy W. Cabot	100.00
Mrs. Arthur Tracy Cabot	1,000.00
Frederick P. Cabot	5,000.00
Godfrey L. Cabot	1,000.00
Samuel Cabot	200.00
Mrs. Humphrey Chadbourne	250.00
Costello C. Converse	2,500.00
Mrs. Costello C. Converse	2,500.00

Amounts carried forward, . . . \$23,500.00 \$253,235.21

Amounts brought forward, . . . \$23,500.00 \$253,235.21

Medical School (*continued*):

The Cancer Commission of Harvard University
(*continued*):

New Laboratory Fund (*continued*):

Mrs. T. Jefferson Coolidge	1,000.00
Mrs. George G. Crocker	250.00
H. Nelson Emmons	25.00
"In memory of C. S. F."	1,000.00
Mrs. W. Scott Fitz	1,000.00
Mrs. Ralph Emerson Forbes	200.00
Mrs. Louis A. Frothingham	1,000.00
Miss Harriet Gray	100.00
Randolph C. Grew	1,000.00
N. Penrose Hallowell	250.00
John Hancock Mutual Life Insurance Company	30,000.00
Charles L. Harding	500.00
Miss Ellen R. Hathaway	50.00
Francis L. Higginson	5,000.00
Miss Fredrika G. Holden	5,000.00
Mrs. Amos L. Hopkins	1,000.00
Henry S. Hunnewell	250.00
Charles C. Jackson and Mrs. Jackson	5,000.00
Mrs. Henry P. King	200.00
Mrs. Horatio A. Lamb	200.00
Mrs. Lester Leland	1,000.00
A. Lawrence Lowell and Mrs. Lowell	500.00
Daniel A. Lucey	100.00
Miss Julia Lyman	2,000.00
Miss Mabel Lyman	2,000.00
Everett Morss	500.00
Mrs. E. Preble Motley	100.00
Frank C. Paine	100.00
Robert Treat Paine, 2d	1,000.00
William A. Paine	500.00
Miss Eleanor S. Parker	100.00
George A. Peabody	5,000.00
James J. Phelan	100.00
Mrs. Dudley L. Pickman	1,000.00
David Pingree	1,000.00
Miss Mary Pratt	200.00
William L. Putnam and Mrs. Putnam	500.00
Mrs. Nehemiah W. Rice	5,000.00
Mrs. John Richardson	100.00
Richard M. Saltonstall and Mrs. Saltonstall	1,000.00

Amounts carried forward, . . . \$98,325.00

\$253,235.21

Amounts brought forward, . . .	\$98,325.00	\$253,235.21
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Medical School (*continued*):

The Cancer Commission of Harvard University
(*continued*):

New Laboratory Fund (*continued*):

Mrs. Francis W. Sargent	100.00	
Mrs. George S. Silsbee	50.00	
Francis P. Sprague	50.00	
James J. Storrow	250.00	
Miss Alice P. Tapley	100.00	
Eliot Wadsworth	2,000.00	
Miss Mary Weld	4,000.00	
George R. White	5,000.00	
William Whitman	5,000.00	
Edward F. Whitney	100.00	
Mrs. Edward Wigglesworth	50.00	115,025.00

Present Use:

"A Friend"	1,980.00
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Salaries:

Anonymous	\$500.00	
Anonymous	500.00	
Anonymous	1,000.00	2,000.00

To be expended under the direction of the
social service worker:

Franklin W. Moulton	50.00
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Collis P. Huntington Memorial Hospital:

Current Expenses:

George R. Agassiz	\$250.00
Rodolphe L. Agassiz	25.00
Mrs. Leonard D. Ahl	50.00
Miss Martha A. Alford	100.00
Robert Amory	20.00
Anonymous	5.00
Anonymous	250.00
Anonymous	25.00
Charles F. Ayer	50.00
Miss Ellen S. Bacon	50.00
Hugh Bancroft	25.00
Nelson S. Bartlett	25.00
Mrs. Junius Beebe	25.00

Amounts carried forward, . . .	\$900.00	\$372,290.21
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Amounts brought forward, . . .	\$900.00	\$372,290.21
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Medical School (*continued*):Collis P. Huntington Memorial Hospital (*continued*):Current Expenses (*continued*):

William Sturgis Bigelow	500.00
Charles S. Bird	25.00
George Nixon Black	100.00
Mrs. Arthur W. Blake	20.00
Mrs. Francis Blake	50.00
Mrs. Edward D. Brandegee	200.00
Miss Sarah F. Bremer	50.00
Mrs. Shepherd Brooks	50.00
Mrs. John A. Burnham	10.00
I. Tucker Burr	25.00
Mrs. Arthur Tracy Cabot	100.00
James Richard Carter	25.00
Miss Nellie P. Carter	200.00
Miss Georgina S. Cary	25.00
Miss Louise W. Case	25.00
Miss Marian R. Case	50.00
Mrs. Theodore Chase	25.00
Committee of the Permanent Charity Fund Incorporated	500.00
Mrs. Charles E. Cotting	50.00
Miss Elizabeth A. Cotton	150.00
Mrs. David R. Craig	100.00
Mrs. Francis B. Crowninshield . .	10.00
John S. Curtis	50.00
Philip Y. De Normandie	25.00
Franklin Dexter	100.00
Gordon Dexter	100.00
John R. Dexter	5.00
Miss Hannah M. Edwards	50.00
Nathaniel H. Emmons	100.00
William Endicott	100.00
John W. Farlow	25.00
Miss Fannie M. Faulkner	25.00
Frederick P. Fish	25.00
Mrs. W. Scott Fitz	50.00
Thomas A. Forsyth	25.00
Miss Helen Clay Frick	250.00
Homer Gage	50.00
Miss Harriet Gray	50.00
Mrs. Reginald Gray	25.00
Robert B. Greenough	40.00

Amounts carried forward, . . .	\$4,285.00	\$372,290.21
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Amounts brought forward, . . . \$4,285.00 ⁷/₃ \$372,290.21

Medical School (*continued*):

Collis P. Huntington Memorial Hospital (*continued*):

Current Expenses (*continued*):

Daniel Harrington	5.00
Miss Ellen R. Hathaway	100.00
Horatio Hathaway, Jr.	25.00
Augustus Hemenway	50.00
Robert F. Herrick	100.00
Franklin W. Hobbs	25.00
Miss Julia W. Holt	50.00
William Hooper	50.00
Henry Hornblower	100.00
Clement S. Houghton	50.00
Miss Elizabeth G. Houghton	25.00
Henry S. Howe	100.00
Mrs. Charles W. Hubbard	60.00
The Humane Society of the Commonwealth of Massachusetts	500.00
Henry S. Hunnewell	100.00
Walter Hunnewell	100.00
Mrs. Oscar Iasigi	50.00
Charles C. Jackson	100.00
Henry Jackson	20.00
James Jackson	100.00
Ellerton James	20.00
Edward C. Johnson	20.00
Mrs. Benjamin M. Jones	30.00
Nathaniel T. Kidder	100.00
David P. Kimball	50.00
The Misses Kimball	25.00
Mrs. Henry P. King	200.00
Horatio A. Lamb	25.00
Thomas W. Lamont	250.00
Mrs. Gardiner M. Lane	50.00
Mrs. Amory A. Lawrence	500.00
Lawrence Model Lodging Houses	500.00
George C. Lee and family, in memory of Elizabeth Winsor	100.00
Mrs. Augustus P. Loring	50.00
Mrs. William Caleb Loring	10.00
Mrs. Thornton K. Lothrop	25.00
James W. Maguire	25.00
Edward Mallinckrodt, Jr.	300.00
Mrs. Charles E. Mason	100.00

Amounts carried forward, . . . \$8,375.00 \$372,290.21

Amounts brought forward, . . . \$8,375.00 \$372,290.21

Medical School (*continued*):

Collis P. Huntington Memorial Hospital (*continued*):

Current Expenses (*continued*):

Miss Fanny P. Mason	200.00
Miss Ida M. Mason	50.00
Mrs. Daniel Merriman	25.00
J. Pierpont Morgan	100.00
Mrs. Frank Morison	30.00
Miss Frances R. Morse	25.00
Henry Lee Morse	15.00
John H. Murphy	5.00
Mrs. Otis Norcross	50.00
William H. O'Connell	20.00
Mrs. Robert Treat Paine, 2d	25.00
William A. Paine	200.00
Miss Eleanor S. Parker	25.00
George A. Peabody	500.00
James J. Phelan	50.00
David Pingree	200.00
Alexander S. Porter, Jr.	15.00
Miss Julia C. Prendergast	200.00
William L. Richardson	100.00
Miss Emma Rodman	25.00
Mrs. Jacob C. Rogers	150.00
Mrs. Robert S. Russell	50.00
John L. Saltonstall	100.00
Robert Saltonstall	100.00
Mrs. Francis W. Sargent	25.00
Herbert M. Sears	100.00
Mrs. J. Montgomery Sears	100.00
Mrs. Knyvet W. Sears	200.00
Richard D. Sears	100.00
Henry S. Shaw	100.00
Mrs. Quincy A. Shaw	100.00
Mrs. George S. Silsbee	50.00
Miss Laura Slocum	10.00
John T. Spaulding	50.00
William S. Spaulding	50.00
Francis P. Sprague	100.00
Robert H. Stevenson	50.00
James A. Stillman	100.00
Galen L. Stone	250.00
Nathaniel H. Stone	100.00
Miss Abby M. Storer	25.00

Amounts carried forward, . . . \$12,145.00

\$372,290.21

Amounts brought forward, . . . \$12,145.00 \$372,290.21

Medical School (*continued*):

Collis P. Huntington Memorial Hospital (*continued*):

Current Expenses (*continued*):

Miss Mary G. Storer	25.00	
Robert W. Storer	25.00	
James J. Storrow	100.00	
Edward Clark Streeter	50.00	
Miss Alice P. Tapley	200.00	
Mrs. Ezra R. Thayer	15.00	
John E. Thayer	200.00	
Mrs. Nathaniel Thayer	100.00	
Mrs. Washington B. Thomas	25.00	
"The Eugene Tompkins Memorial"	1,000.00	
Charles H. Traiser	25.00	
Henry O. Underwood	100.00	
Mrs. Alexander F. Wadsworth . . .	15.00	
Eliot Wadsworth	100.00	
Mrs. William B. Walker	50.00	
Mrs. Bayard Warren	100.00	
J. Collins Warren	100.00	
Lucius H. Warren	50.00	
Frank G. Webster	150.00	
Mrs. Frank G. Webster	50.00	
Miss Mary Weld	1,000.00	
William P. Wharton	100.00	
George R. White	500.00	
William Whitman	100.00	
Edward F. Whitney	100.00	
Frank Whitney	25.00	
George Wigglesworth	100.00	
Hugh Williams	50.00	
Mrs. Jeremiah Williams	100.00	
Mrs. Roger Wolcott	25.00	16,725.00

Toward the construction of the new Lying-in Hospital:

General Education Board 300,000.00

Peabody Museum of American Archaeology and Ethnology:

Explorations:

William H. Claflin, Jr.	\$100.00
Bronson M. Cutting	25.00

Amounts carried forward, . . . \$125.00 \$689,015.21

Amounts brought forward, . . .	\$125.00	\$689,015.21
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Peabody Museum of American Archaeology and
Ethnology (*continued*):

Explorations (*continued*):

Lawrence Grinnell	50.00	
Frank E. Guernsey	25.00	
Clarence L. Hay.	500.00	
Augustus Hemenway	100.00	
Henry Hornblower	100.00	
John M. Longyear	100.00	
Mrs. Thornton K. Lothrop	300.00	
Dudley L. Pickman	25.00	
T. Mitchell Prudden	100.00	
Samuel D. Stevens	50.00	
John E. Thayer	50.00	
Mrs. Thomas E. Whiting	100.00	1,625.00

Library of the Peabody Museum of American
Archaeology and Ethnology:

John B. Stetson, Jr.	100.00
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Present Use:

Augustus Hemenway	\$97.00	
Charles Peabody	100.00	197.00

Toward meeting the cost of opening the
Museum on Sunday afternoons:

Augustus Hemenway	\$50.00	
Carl T. Keller	10.00	
John C. Phillips	25.00	
Henry N. Sweet	25.00	
Edward Wigglesworth	25.00	135.00

University:

Directory Office Expenses:

Anonymous	500.00
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For the purchase of the painting, "Three
Harvard Philosophers":

Anonymous	\$200.00
F. Douglas Cochrane	25.00
Alexis I. Du Pont	250.00
Percy S. Grant	500.00
Joseph Lee	100.00

Amounts carried forward, . . .	\$1,075.00	\$691,572.21
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Amounts brought forward, . . .	\$1,075.00	\$691,572.21
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University (*continued*):

For the purchase of the painting, "Three
Harvard Philosophers" (*continued*):

Arthur H. Lockett	25.00	
Francis J. Oakes, Jr.	100.00	
James J. Storrow	250.00	1,450.00

Retiring Allowances:

The Carnegie Foundation for the Advancement of Teaching . .	80,040.36
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Unrestricted:

Harvard Mutual Foundation . . .	\$624.61	
Evan Randolph	100.00	724.61

University Museum:

"For the purchase of two collections as a gift
to the Cryptogamic Herbarium":

Mrs. William G. Farlow	2,000.00
Total, ...	\$775,787.18

SCHEDULE 1

SPECIAL INVESTMENTS

June 30, 1921

UNIVERSITY

Principal. Net Income.

Caroline M. Barnard Bequest (part),		
\$1,000 City Real Estate Trustees, ...	\$800.00	\$50.00
7 shares United Zinc Co., preferred, ...	Sold during yr.	
J. Arthur Beebe,		
Real Estate, Falmouth, ...	29,625.00	.....
Charlotte F. Blanchard,		
University Houses and Lands, ...	4,771.33	1.56
Martin Brimmer,		
Real Estate, Cambridge, ...	50,000.00	.....
James C. Carter,		
Claverly Trust, ...	100,000.00	.....
John W. Carter,		
University Houses and Lands, ...	12,500.00	24.95
John Cowdin (part),		
University Houses and Lands, ...	32,607.04	63.95
George B. Dorr,		
University Houses and Lands, ...	115,966.56	233.95
George Draper,		
University Houses and Lands, ...	48,458.50	96.70
Charles Church Drew Bequest,		
16 shares American Tel. & Tel. Co., ...	Sold during yr.	96.00
168 " Atchison, Topeka & Santa Fe R. R., preferred, ...	13,432.00	420.00
304 " Atchison, Topeka & Santa Fe R. R., common, ...	24,928.00	1,368.00
16 " Buffalo, Rochester & Pittsburgh R. R., common, ...	928.00	48.00
16 " Chicago, Rock Island & Pacific R. R., preferred, ...	1,200.00	112.00
16 " Delaware & Hudson R. R., ...	1,552.00	144.00
24 " Lehigh Valley R. R., ...	1,080.00	63.00
88 " Minneapolis, St. Paul & Saulte Ste Marie R. R., ...	4,400.00	352.00
224 " National Railway of Mexico, 2d pfd., ...	1,008.00	.....
72 " Pere Marquette R. R., preferred, ...	2,880.00	270.00
40 " Union Pacific R. R., ...	4,830.00	300.00
112 " Wisconsin Central R. R., common, ...	3,136.00	.....
\$8,000 St. Louis & San Francisco R. R. 4's of 1950,	4,640.00	160.00

Amounts carried forward, ... \$458,742.43 \$3,804.11

	Principal.	Net Income.
Amounts brought forward, ...	\$458,742.43	\$3,804.11
Charles Church Drew Bequest (<i>continued</i>).		
\$8,000 St. Louis & San Francisco R. R. Adj. Mtg. 6's of 1955, ...	5,160.00	240.00
16,000 St. Louis & San Francisco R. R. P. L. 5's of 1950, ...	11,760.00	400.00
Robert H. Eddy,		
University Houses and Lands, ...	56,787.00	112.97
Richard W. Foster,		
Real Estate, Cambridge, ...	20,918.57	.....
John Davis Williams French,		
University Houses and Lands, ...	5,322.09	3.12
Christopher Gore,		
Real Estate, Cambridge, ...	20,571.18	.....
John C. Gray,		
University Houses and Lands, ...	25,000.00	48.35
Harvard Endowment Fund (part),		
25 shares Abitibi Power & Paper Co., Ltd., com.,	1,060.00	129.47
35 " Acme Packing Co., ...	175.00	.....
5 " Allied Chemical & Drug Co., . . .	445.00	8.75
500 " American Locomotive Co., ...	50,000.00	3,000.00
7 " American Multigraph Co., common,	195.00	11.90
17 " American Spinning Co., ...	5,100.00	1,020.00
135 " American Woolen Co., common, . .	20,852.65	945.00
100 " D. Appleton & Co., Inc., preferred, .	9,000.00	1,050.00
100 " Associated Dry Goods Corp., com., .	5,000.00	400.00
30 " Baush Machine Tool Co., ...	Sold during yr.	60.00
2 " Belmont Coöperative Society, . . .	50.00	3.00
50 " Bethlehem Steel Co., com., Series B,	5,206.25	250.00
140 " Bigelow-Hartford Carpet Co., com.,	15,110.00	1,400.00
5 " Brandon Mills, ...	1,150.00	75.00
25 " Brazor Oil Corporation, ...	500.00	.....
500 " British-American Tobacco Co., Ltd., ordinary, ...	13,875.00	281.54
99 " Carib Syndicate, Ltd., ...	5,272.04	.....
100 " Carson Hill Gold Mining Co., . . .	2,500.00	.....
1000 " Cascade Silver Mines & Mill Co., . .	1,000.00	.....
50 " Claverly Trust, ...	1.00	.....
242 " Columbia Graphophone Mfg. Co., com.,	12,359.23	165.25
4 " Commonwealth Petroleum Corp., . .	Sold during yr.	.....
3 " Consolidated Cigar Corp., common, .	164.01	21.00
1000 " Consumers Oil & Shale Co., ...	80.00	.....
90 " Crowell & Thurlow Steamship Co., .	2,220.00	135.00
100 " E. I. du Pont de Nemours & Co., . .	8,400.00	450.00
100 " Eastern Manufacturing Co., 2d pfd.,	9,800.00	700.00
20 " Eisemann Magneto Corp., preferred,	1,860.00	140.00
28 " Elders Corporation, common, . . .	1,036.00	21.00
Amounts carried forward, ...	\$776,672.45	\$14,875.46

		Principal.	Net Income.
Amounts brought forward, ...		\$776,672.45	\$14,875.46
Harvard Endowment Fund (part) (continued).			
22 shares	Emerson-Brantingham Co., pfd., . .	2,046.00	77.00
110 "	Endicott-Johnson Co., common, . .	14,250.64	550.00
18 "	Fall River Electric Light Co., . . .	1,885.50	144.00
10 "	Famous Players-Lasky Corp., . . .	Sold during yr.	19.60
1 "	General Electric Co., ...	121.00	.....
30 "	General Motors Corp., common, . .	896.02	30.00
6 "	Gillette Safety Razor Co., ...	1,075.36	72.00
575 "	B. F. Goodrich Co., common, . . .	45,968.75	2,587.50
225 "	Gray & Davis, Inc., common, . . .	10,696.87	.....
50 "	Great Lakes Power Co., Ltd., pfd., .	4,800.00	315.00
1 "	Henry Jewett Players, Inc., pfd., . .	1.00	.....
350 "	Hood Rubber Products Co., pfd., . .	35,000.00	2,450.00
50 "	Indian Packing Corp., common, . .	Sold during yr.	12.50
160 "	Inspiration Consolidated Copper Co.,	9,683.50	320.00
50 "	Invincible Oil Corp., ...	1,900.00	.....
10 "	Lake Placid Co., preferred, ...	505.00	30.00
150 "	Liggetts' International, Ltd. 8% pfd.	7,812.50	450.00
20 "	Loose-Wiles Biscuit Co., 2d pfd., .	2,060.00	69.20
83 "	Manomet Mills, ...	12,406.29	830.00
20 "	Maolis Land Co., common, ...	500.00	.....
20 "	Marine Associates, ...	960.40	40.00
15 "	Marland Refining Co., ...	120.00	3.76
26 "	May Department Stores, common, .	2,349.04	208.00
100 "	Molybdenum Corporation of America, common, ...	300.00	.....
25 "	Nash Motors Co., common, ...	10,000.00	400.00
5 "	National Aniline & Chemical Co., pfd.,	Sold during yr.	26.25
10 "	National Bank of Commerce, . . .	2,500.00	150.00
100 "	New Cornelia Copper Co., ...	2,400.00	25.00
20 "	New England Fuel Oil Co., ...	1,500.00	15.00
10 "	New England Publishers Service, Inc., preferred, ...	50.00	3.50
10 "	Olympia Theatres, Inc., ...	1,000.00	70.00
100 "	Pacific Mills, common, ...	17,500.00	1,700.00
100 "	Phillips-Jones Corp., common, . . .	7,700.00	.....
10 "	Pond Creek Coal Co., ...	290.00	13.75
53 "	The Pure Oil Co., ...	2,322.62	103.00
9 "	Revere Securities Co., ...	245.00	.....
156 "	Royal Dutch Co., New York, . . .	10,355.62	916.91
15 "	Saco-Lowell Shops, ...	2,727.90	90.00
20 "	Shawmut Steamship Co., ...	Sold during yr.	12.50
10 "	Southern Pacific R. R., ...	915.45	30.00
1 "	Standard Oil Co. of New Jersey, com.,	717.00	20.00
1 "	Standard Oil Co. of New Jersey, cum. 7% preferred, ...	100.00	7.00
45 "	Stonega Coke & Coal Co., preferred,	3,720.00	168.00
Amounts carried forward, ...		\$996,053.91	\$26,834.93

Principal. Net Income.
 Amounts brought forward, ... \$996,053.91 \$26,834.93

Harvard Endowment Fund (part) (continued).

10 shares	Submarine Signal Co., ...	200.00	5.00
45 "	Sullivan Machinery Co., ...	2,400.00	180.00
50 "	Swift Internacional Compania, . . .	2,687.50	120.00
132 "	Texas-Pacific Coal & Oil Co., . . .	15,769.85	147.75
4 "	Union Oil Co., ...	208.00	32.00
80 "	United Carbon & Carbide Co., . . .	6,006.90	434.60
100 "	United Drug Co., 1st preferred, . .	Sold during yr.	87.50
40 "	United Drug Co., common, ...	5,720.89	320.00
88 "	United Fruit Co., ...	8,655.00	591.84
100 "	U. S. Smelting, Refining & Mining Co., common, ...	7,100.00	350.00
100 "	U. S. Steel Corp., common, ...	11,037.50	500.00
100 "	U. S. Worsted Co., 1st preferred, .	10,000.00	.....
10 "	University Auxiliary Association, .	1,000.00	50.00
60 "	Warren Brothers Co., 2d pfd., . . .	2,280.00	157.50
2 "	S. D. Warren Co., preferred, . . .	204.00	12.00
11 "	Washburn Wire Co., common, . . .	3,465.00	197.56
225 "	White Oil Corp., ...	8,950.00	.....
1 "	Worthington Pump & Machinery Co., Scrip. Worthington Pump & Machinery Co.,	106.50 81.00	6.00
\$500	American Ship & Construction Co. 10 yr. 10s,	630.00	.....
25,100	Anglo-French 5 yr. 5's of Oct. 1920, . . .	Sold during yr.	627.50
30,000	Appalachian Power Co. 1st S. F. 5's of 1931,	19,500.00	750.00
2,000	Bela Body Co. 6% Notes of 1922, ...	1,800.00	120.00
5,000	Bell Telephone Co. of Canada Deb. 5's of 1925, ...	4,612.50	221.88
5,000	Boston & Albany R. R. Imp. 4's of 1935, .	4,112.50	200.00
150	Boston City Club 5's of 1923, ...	127.50	7.50
2,000	Butte Electric Co. 1st 5's of 1950, ...	1,840.00	100.00
1,000	Chicago Auditorium Assn. 1st 5's of 1929,	725.00	50.00
1,000	Chicago Railways Co. Adj. Inc. 4's of 1927,	360.00	.....
18,500	City of Montgomery 6's of 1928 (65% pd.),	7,179.19	595.50
2,000	City of New Orleans 5's of 1932, ...	2,000.00	100.00
1,000	Colonial Parkway Building 1st & R. E. 6's of 1926, ...	1,000.00	60.00
1,000	Connecticut River Power Co. 1st 5's of 1937,	900.00	50.00
4,000	County of Harris, Texas, C. H. 4's of 1948,	3,140.00	160.00
1,000	County of Harris, Texas, Road & Bldg. 4½'s of 1949, ...	785.00	45.00
3,000	Current River R. R. 5's of 1937, ...	2,700.00	150.00
100	D. K. E. Holding Corp. 5's of 1942, . . .	70.00	5.00
1,000	Dominion of Canada 3d War Loan 5's of 1937,	920.00	50.00
5,000	Dominion of Canada 10 yr. W. L. 5's of 1925,	4,925.00	110.31
1,000	El Paso Electric Co. Col. Trust 5's of 1932,	850.00	50.00
5,000	Empire Refining Co. 1st S. F. 6's of 1927,	4,500.00	300.00
5,000	Everett Ry. Light & Water Co. 1st 5's of 1925,	4,000.00	250.00

Amounts carried forward, ... \$1,148,602.74 \$34,029.37

	Principal.	Net Income.
Amounts brought forward, ...	\$1,148,602.74	\$34,029.37
Harvard Endowment Fund (part) (continued).		
Fr. 1,000 French Republic Rent. 5's, ...	Sold during yr.	1.66
\$60,000 General Electric Co. 6's of 1940, ...	56,700.00	3,430.01
£600 Grand Trunk Pacific Ry. Branch Lines 4's of 1939, ...	2,040.00	106.64
\$32,500 Harvard Club of New York City 2d S. F. 6's of 1939, ...	32,500.00	1,950.00
100 The Harvard Lampoon Soc'y 2d 4½'s of 1929, 500 Hudson & Manhattan R. R. 1st R. M. 5's of 1957, ...	65.00 290.00	 25.00
5,000 Interborough Rapid Transit 1st R. M. 5's of 1966, ...	2,600.00	250.00
1,000 Kansas City Terminal Ry. 6's of 1923, . . 300 Longwood Cricket Club 2d 4's of 1921, . .	700.00 150.00	60.00 12.00
7,000 Louisville & Jeffersonville Bridge Co. 4's of 1945, ...	4,900.00	420.00
4,000 Low-Moor Iron Co. 1st 6's of 1924, ... 500 Merchants Heat & Light Co. 5's of 1922, . . 500 Mississippi River Power Co. 1st 5's of 1951, 5,000 Montpelier & Barre Light & Power Co. 1st 5's of 1944, ...	3,200.00 455.00 383.28 4,300.00	210.00 12.50 27.50 250.00
100 910 Fifth Ave. Apartment Bldg. 6's of 1931, 11,000 Northern Pacific-Great Northern Joint 4's of 1921, ...	100.00 Sold during yr.	 440.00
3,000 Pacific Electric Ry. Co. Ref. Mtg. 5's of 1961, ...	2,250.00	150.00
500 Parish of St. Mary, La. 5's of 1945, ... 1,000 Peoples Gas Light & Coke Co. Ref. Mtg. 5's of 1947, ...	505.00 570.00	12.50 50.00
1,000 Remington Typewriter Co. Conv. 6's of 1923, 1,000 Southern Hotel Bldg. 1st & R. E. 6's of 1926, 25,000 Southern Menhaden Corp. 1st 6's of 1929, 2,000 Southwest Missouri R. R. Ref. 5's of 1931, 500 Toledo & Findlay R. R. 1st 5's of 1935, . . 100 Union Boat Club 2d S. F. 5's of 1934, . .	990.00 1,000.00 20,000.00 1,300.00 325.00 80.00	60.00 60.00 1,500.00 100.00 12.50 5.00
5,450 U. S. A. 1st Liberty Loan 3½'s of 1847, . . 50 U. S. A. 1st Liberty Loan conv. 4's of 1947, 950 U. S. A. 1st Liberty Loan conv. 4½'s of 1947, 100 U. S. A. 2d Liberty Loan 4's of 1942, . . .	5,103.06 Sold during yr. 835.10 87.99	103.25 1.00 17.00 22.00
70,900 U. S. A. 2d Liberty Loan conv. 4½'s of 1942, 40,150 U. S. A. 3d Liberty Loan 4½'s of 1928, . . 129,100 U. S. A. 4th Liberty Loan 4½'s of 1933-38, 25,000 U. S. A. 5th Victory Loan 4½'s of 1923, . . 755 U. S. A. War Savings Stamps Series 1918, 2 U. S. A. War Savings Stamps Series 1919, 201 U. S. A. War Savings Stamps Series 1920, 5,000 United States Worsteds Co. 6% Certificate,	64,572.30 37,085.33 117,510.98 24,152.03 3,367.91 5.42 850.23 4,500.00	2,628.50 1,441.97 4,972.50 379.51
Amounts carried forward, ...	\$1,542,076.37	\$52,740.41

	Principal.	Net Income.
Amounts brought forward, ...	\$1,542,076.37	\$52,740.41
Harvard Endowment Fund (part) (<i>continued</i>).		
\$400 University Club of Los Angeles 2d 6's of 1947,	320.00	12.00
2500 University Club of Pittsburgh 1st 5's of 1932,	2,000.00	.....
400 Vesper Country Club 1st 5's of 1940, . . .	200.00	10.00
3,000 Washington Water Co. 4's of 1931, ...	1,500.00	.....
500 Washington Water Power Co. 20 yr. 5's of 1939, ...	420.00	7.50
100 Woods Mobilette Co. conv. 6's of 1921, . .	80.00	.....
1,000 York Community High School Bldg. 5's of 1931, ...	800.00	50.00
Note receivable 6% due January 1, 1923, .	700.00	42.00
Harvard Endowment Fund—William Reed Scholarship,		
500 Hargraves Mills 1st 5's of 1932, ...	500.00	25.00
Harvard Endowment Fund—Graduate School of Business Administration,		
20 shares Old Colony Trust Co., ...	5,500.00	240.00
Harvard Endowment Fund—Henry N. Sweet Fund,		
60 shares American Bosch Magneto Corp., ...	6,022.84	500.00
Walter Hastings,		
Real Estate, Sacramento St., Cambridge, ...	20,000.00	1,520.26
Henry L. Higginson,		
University Houses and Lands, ...	29,676.55	59.39
Real Estate, Cambridge, ...	70,323.45	.....
Insurance and Guaranty,		
Real Estate, Lucas St., Boston, ...	Sold during yr.	.....
Mortgage Note on property, 66 Lucas St., Boston,	Paid during yr.	12.50
Leonard Jarvis,		
University Houses and Lands, ...	16,871.63	33.38
Henry P. Kidder,		
Real Estate, Cambridge, ...	10,000.00	.....
Joseph Lee,		
University Houses and Lands, ...	10,000.00	20.28
Israel Munson,		
University Houses and Lands, ...	15,750.00	31.19
Francis E. Parker,		
University Houses and Lands, ...	113,817.44	226.31
Henry L. Pierce (Residuary) (part),		
Equipment at Memorial Hall, ...	118,440.48	6,844.42
Claverly Trust, ...	95,000.00	.....
Henry Villard,		
University Houses and Lands, ...	50,000.00	101.38
William F. Weld,		
University Houses and Lands, ...	100,000.00	202.76
Amounts carried forward, . . .	\$2,209,998.76	\$62,678.78

	Principal.	Net Income.
Amounts brought forward, . . .	\$2,209,998.76	\$62,678.78
Thomas G. Mower Memorial,		
10 shares Bank of New York, ...	3,680.00	208.00
32 " Boston & Albany R. R.	4,000.00	280.00
10 " Delaware & Hudson Co., ...	910.00	90.00
\$1,000 American Dock & Improvement Co. 1st 5's		
of 1921, ...	960.00	50.00
1,000 Broadway & Seventh Ave. Ry. 1st 5's of 1943,	400.00	50.00
1,000 Chicago, Burlington & Quincy R. R. S. F.		
4's of 1927, ...	870.00	40.00
1,000 Houston & Texas Central R. R. 1st 5's of		
1937, ...	860.00	50.00
1,000 New York, Chicago & St. Louis R. R. 1st 4's		
of 1937, ...	700.00	40.00
1,000 New York, Susquehanna & Western R. R.		
1st 5's of 1937, ...	550.00	50.00
1,000 Pennsylvania Company 4½'s of 1921, . . .	965.00	45.00
1,000 Reading Co. & P. & R. Coal & Iron Co. G.		
M. 4's of 1997, ...	760.00	40.00
1,000 Rome, Watertown & Ogdensburg R. R. 1st		
5's of 1922, ...	950.00	50.00
1,000 Union Pacific R. R. 1st & L. G. 4's of 1947,	790.00	40.00
1,000 West Shore R. R. 1st 4's of 2361, ...	700.00	40.00
Fiske Warren Fund,		
50 shares Trustees of Tahanto, Rent Chge. No. 46,	1.00	.....
COLLEGE		
Edward Atkinson Fund.		
38 shares American Tel. & Tel. Co., ...	Sold during yr.	304.00
50 " Canadian-Connecticut Cotton Mills Co.,	5,000.00	425.00
50 " Marine Associates, ...	3,901.00	100.00
50 " Nonquitt Spinning Co., ...	6,500.00	800.00
75 " West End Street Ry. Co., preferred, .	3,937.50	300.00
Edward R. Bacon Art Scholarship Fund.		
60 Shares American Smelting & Refining Co., pfd.,	4,500.00	105.00
125 " Atchison, Topeka & Santa Fe R. R., pfd.,	9,375.00	.....
125 " Baltimore & Ohio R. R., preferred, .	6,078.13	.....
Daniel A. Buckley (part),		
Real Estate in Cambridge, Mass., ...	65,558.47	8,350.33
" " Deer Isle, Me., ...	1.00	.....
Victor Emanuel Chapman Memorial		
Fellowship,		
\$5,000 American Tel. & Tel. Co. conv. 4½'s of 1933,	5,000.00	225.00
1,000 Baltimore & Ohio R.R. 3½'s of 1925, . . .	1,000.00	35.00
1,000 City of Cambridge Bridge Loan 4's of 1921,	1,000.00	40.00
1,000 Fitchburg R.R. 4's of 1925, ...	1,000.00	40.00
Amounts carried forward, . . .	\$2,339,945.86	\$74,476.11

	Principal.	Net Income.
Amounts brought forward, . . .	\$2,339,945.86	\$74,476.11
Victor Emanuel Chapman Memorial Fellowship (<i>continued</i>).		
\$2,000 Northern Pacific-Great Northern Rys. Joint 4's of 1921, ...	Sold during yr.	80.00
Howard Rogers Clapp Scholarship,		
\$6,000 U. S. A. 4th Liberty Loan 4½'s, ...	5,501.15	255.00
George Newhall Clark,		
100 shares St. Joseph R'y, Light, Heat & Power Co., preferred, ...	10,000.00	500.00
Class of 1888 (part),		
25 shares Hotel Realty Co., ...	2,000.00	125.00
70 " United Fruit Co., ...	7,000.00	490.00
Class of 1889 (part),		
4 shares Claverly Trust, ...	1,000.00	.....
500 University Building Co. 2d 6's of 1929, . .	500.00	30.00
Class of 1890,		
10 shares New York, New Haven & Hartford R. R.	285.00	.....
\$1,200 Oakwood Club 5's of 1939, ...	1,020.00	55.00
1,000 U. S. A. 4th Liberty Loan 4½'s, ...	855.00	42.50
Class of 1892,		
\$100,000 U. S. A. 1st Liberty Loan 3½'s, ...	100,000.00	3,500.00
Class of 1893,		
\$500 U. S. A. 1st Liberty Loan 3½'s, ...	474.84	17.50
25,000 U. S. A. 1st Liberty Loan 4's, ...	23,675.84	1,062.50
7,000 U. S. A. 2d Liberty Loan 4½'s, ...	6,674.08	297.50
14,650 U. S. A. 3d Liberty Loan 4½'s, ...	14,205.37	622.61
Class of 1894,		
4,600 U. S. A. 1st Liberty Loan 4½'s, ...	4,370.00	195.50
6,000 U. S. A. 2d Liberty Loan 4½'s, ...	5,654.88	255.00
11,050 U. S. A. 3d Liberty Loan 4½'s, ...	10,497.50	469.61
26,000 U. S. A. 4th Liberty Loan 4½'s, ...	24,440.00	1,105.00
6,000 U. S. A. 5th Victory Loan 4½'s, ...	5,998.32	285.00
Edward W. Codman (part),		
100 shares Pacific Mills, ...	8,310.00	1,700.00
10 " Barristers Hall Trust, ...	710.20	50.00
University Houses and Lands, ...	120,000.00	237.07
Harvard Riverside, ...	47,232.59	.....
Edward Erwin Coolidge,		
200 shares U. S. Smelting, Ref. & Mining Co., pref'd,	9,000.00	700.00
Charles Dexter Memorial.		
10 shares Baltimore & Ohio R. R. common, . . .	477.50	.....
3 " Baltimore & Ohio R. R. preferred, . .	165.00	12.00
1 " Farmers & Shippers Leaf Tobacco Ware- house Co. 2d preferred, ...	5.00	.....
100 " New York Central R. R., ...	8,000.00	500.00
Amounts carried forward, ...	\$2,757,998.13	\$87,062.90

	Principal.	Net Income.
Amounts brought forward, ...	\$2,757,998.13	\$87,062.90
Charles Dexter Memorial (<i>continued</i>).		
130 shares Pennsylvania R. R., ...	5,720.00	357.50
75 " U. S. Steel Corporation, preferred, . .	8,737.50	525.00
\$4,000 New York Central R. R. 20 yr. conv. 6's of 1935, ...	3,900.00	240.00
Alexis Irenée Du Pont Fund,		
\$100,000 Anglo-French Ext. Loan 5's of 1920, . .	Sold during yr.	2,500.00
William Everett Fund,		
10 shares Chicago & Northwestern R. R., ...	930.00	50.00
14 " General Electric Co., ...	1,398.99	108.00
10 " Great Northern R. R. pref'd, ...	920.00	70.00
18 " Pennsylvania, ...	792.00	49.50
Augusta P. Hope Fund,		
\$4,000 St. Louis & Southwestern R. R. 4's of 1932,	2,200.00	160.00
100 U. S. A. 1st Liberty Loan $3\frac{1}{2}$'s, ...	91.00	5.25
200 U. S. A. 3d Liberty Loan $4\frac{1}{4}$'s, ...	177.64	8.48
550 U. S. A. 4th Liberty Loan $4\frac{1}{4}$'s, ...	468.60	23.40
200 U. S. A. 5th Victory Loan $4\frac{3}{4}$'s, ...	191.44	15.29
Charles W. Hubbard Fund,		
\$10,000 U. S. Steel Corp. S. F. 5's of 1963, . . .	10,000.00	500.00
Franklin Temple Ingraham Memorial.		
30 shares Duquesne Light Co., preferred, . . .	2,760.00	210.00
50 " Nassau Light & Power Co., ...	5,250.00	450.00
40 " Pennsylvania R. R., ...	1,760.00	110.00
\$10,000 U. S. of America 4th Liberty Loan $4\frac{1}{4}$'s, . .	9,560.00	425.00
Morris Loeb Bequest (part),		
Mortgage Notes, ...	152,000.00	4,350.00
400 shares American Tel. & Tel. Co., ...	Sold during yr.	3,200.00
✓ 200 " Amoskeag Manufacturing Co., preferred,	19,800.00	900.00
12 " Boston Real Estate Trust, ...	13,320.00	480.00
500 " Congress Street Associates, ...	48,750.00	1,750.00
200 " Edison Electric Illuminating Co. of Boston,	51,800.00	2,400.00
500 " Massachusetts Gas Co., preferred, . .	47,500.00	2,000.00
500 " Trimountain Trust, ...	50,000.00	2,250.00
250 " Western Real Estate Trust, ...	33,750.00	1,750.00
400 " Western Union Telegraph Co., ...	25,317.00	2,800.00
Charles Nicholas McCall,		
Claverly Trust, ...	80,000.00	.....
Emily H. Moir Bequest (part),		
4 shares Emily H. Moir Estate, Inc., ...	1.00	.....
University Houses and Lands, ...	32,000.00	62.37
Charles Eliot Norton Fellowship,		
\$15,000 Northern Pacific-Great Northern Joint 4's (C. B. & Q. collateral) of 1921, ...	Sold during yr.	600.00
5,000 Louisville & Nashville Unified M. 4's of 1940,	5,000.00	200.00
Amounts carried forward, ...	\$3,372,093.30	\$115,612.69

	Principal.	Net Income.
Amounts brought forward, ...	\$3,372,093.30	\$115,612.69
Oliver Professorship of Hygiene (part), Policy of Mass. Hospital Life Insurance Co., . .	5,000.00	237.50
John Knowles Paine Fellowships in Music, Mortgage Notes, ...	17,000.00	1,360.00
George Foster Peabody Scholarship, \$6,000 Mexican Coal & Coke Co. 1st M., S. F. 5's of 1926, ...	4,800.00	.....
Stanley Bagg Pennock Scholarship, 100 shares Pennsylvania, ...	5,000.00	275.00
William Reed Scholarship, \$1,000 New York Central & H. R. Gold 3½'s of 1997, . .	1,000.00	35.00
Nelson Robinson Jr. Additional (part), 1,750 shares Gauley Coal Land Co., preferred, . .	175,000.00	.....
Eliza O. and Mary P. Ropes (part), 100 shares Chicago, Milwaukee & St. Paul, . . .	13,071.88	.....
100 " Northern Pacific, ...	11,986.50	700.00
220 " Pennsylvania, ...	12,888.50	605.00
Josiah Royce Memorial Fund, 350 U. S. of America 3d Liberty Loan 4½'s of 1928, . .	349.48	14.84
Wallace C. Sabine Memorial, \$12,000 U. S. A. 2d Liberty Loan 4½'s, ...	12,000.00	510.00
17,000 U. S. A. 3d Liberty Loan 4½'s, ...	17,000.00	722.50
18,000 U. S. A. 4th Liberty Loan 4½'s, ...	18,000.00	765.00
50,000 U. S. A. Victory Loan 4½'s, ...	50,000.00	2,375.00
Dunlap Smith Scholarship, \$5,000 Metropolitan West Side Elevated R. R. Ex- tension M. 4's of 1938, ...	4,700.00	200.00
Somerville Scholarship, \$6,000 U. S. A. 4th Liberty Loan 4½'s, ...	5,242.80	.....
Henry Baldwin Stone Memorial, \$66,000 Mississippi River Power Co. 1st M. 5's of 1951, ...	53,460.00	3,300.00
Stoughton Scholarship (part), Real Estate in Dorchester, ...	298.42	.....
Teachers' Endowment (part), 50 shares Broadway Realty Co., preferred, . . Exch'd for bonds.		
\$5,000 The Broadway Realty Co. 6's of 1940, . .	5,000.00	325.00
50,000 Wisconsin Central, Minneapolis Terminal Purchase Money M. 3½'s of 1950, ...	50,000.00	1,750.00
Lee Wade II Prize Fund, \$1,000 School District of the Borough of Olyphant 5's of 1943, ...	1,000.00	50.00
Samuel Ward's Gift (part), Ward's (Bumkin) Island, Boston Harbor, ...	1.00	.....
Amounts carried forward, ...	\$3,834,891.88	\$128,837.53

	Principal.	Net Income.
Amounts brought forward, ...	\$3,834,891.88	\$128,837.53
Gordon Wendell (part),		
\$2,000 Chicago, Burl. & Quincy R. R. (Ill. Div.)		
4's of 1949	2,000.00	80.00
Alfred Tredway White Endowment.		
500 shares American Tel. & Tel. Co., ...	Sold during yr.	4,000.00
200 " Holly Sugar Corp., preferred, ...	15,600.00	350.00
300 " Southern Pacific Co., ...	23,550.00	444.00

GRADUATE SCHOOL OF EDUCATION

Graduate School of Education—Charles W. Eliot (Fund),

Includes the following Funds:

Walter F. Baker, ...	\$80,908.53
W. H. Baldwin, ...	2,000.00
Andrew Bigelow, ...	4,950.00
Stanton Blake, ...	5,000.00
Theodore Lyman, ...	10,000.00
Robert C. McIlwain, ...	7,718.49
H. S. Nourse (part), ...	33,171.82
William Perkins, ...	30,000.00
Ezekial Rogers, ...	3,535.00
John L. Russell, ...	23,370.03
Isaac Sweetser, ...	46,913.13
Seth Turner, ...	5,000.00
Harvard Endowment (part), ...	247,433.00
	<u>\$500,000.00</u>

\$50,000 U. S. A. 2d Liberty Loan Conv. 4½'s, ...	44,550.00	2,125.00
100,000 U. S. A. 3d Liberty Loan Conv. 4½'s, ...	93,040.00	4,250.00
350,000 U. S. A. 4th Liberty Loan 4½'s, ...	314,090.00	14,875.00
50,000 U. S. A. 5th Liberty Loan 4½'s, ...	48,320.00	2,375.00

Harvard Endowment Fund (Part),

\$250,000 Pennsylvania R. R. 7's of 1930, ...	249,375.00	15,750.00
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Richard Black Sewall Bequest,

75 shares American Sugar Refining Co., ...	9,900.00	637.50
500 " American Tel. & Tel. Co., ...	Sold during yr.	4,000.00
25 " American Tissue Mills, ...	2,500.00	43.75
148 " Atchison, Topeka & Santa Fe R. R., ...	13,024.00	740.00
90 " Boston Elevated Ry. Co., ...	6,570.00	483.75
32 " Central States Electric Corp., pfd., ...	1,920.00	224.00
24 " Central States Electric Corp., com., ...	360.00	.....
40 " Clifton Manufacturing Co., ...	2,600.00	560.00
5 " Columbus Manufacturing Co., ...	810.00	100.00
25 " Congress Street Building Trust, ...	750.00	.....
25 " Cornell Mills, ...	4,375.00	525.00
2 " Eastern Mass. St. Ry. Adj. Stock, ...	1.00	.....
10 " Federal Wharf Storage Co., ...	1.00	.....

Amounts carried forward, ... \$4,668,227.88 \$180,400.53

Principal. Net Income.

Amounts brought forward, . . . \$4,668,227.88 \$180,400.53

Richard Black Sewall Bequest (*continued*).

12 shares	Fisher Body Corporation, common, .	1,092.00	120.00
50 "	Galveston-Houston Electric Co., pfd.,	3,250.00	300.00
8 "	Galveston-Houston Electric Co., com.,	128.00	.....
200 "	Herr Automatic Press Co., . . . . .	.....	25.00
50 "	Investors Securities Corp., preferred,	4,500.00	300.00
10 "	Investors Securities Corp., common,	400.00	15.00
25 "	Japanese Tissue Mills, preferred, . .	Sold during yr.	131.25
125 "	Massachusetts Electric Co., preferred,	Sold during yr.	.....
50 "	Massachusetts Gas Co., preferred, .	4,000.00	200.00
25 "	Metropolitan Associates, preferred, .	450.00	25.00
4 "	National Sugar Refining Co., ...	380.00	46.00
100 "	New York Central R. R., ...	7,249.00	500.00
27 "	Old Colony R. R. Co., ...	2,592.00	189.00
25 "	Pemberton Building Trust, ...	875.00	93.75
91 "	Pennsylvania R. R., ...	4,186.00	250.25
25 "	Real Estate Improvement Trust, . .	625.00	150.00
27 "	Tide Water Oil Co., ...	4,798.85	378.00
50 "	Torrington Co., preferred, ...	1,450.00	87.50
15 "	Torrington Co., common, ...	960.00	75.00
33 "	Union Pacific R. R., preferred, . .	2,409.00	132.00
5 "	Union Pacific R. R., common, . . .	655.00	50.00
146 "	United Fruit Co., ...	13,505.00	1,022.00
150 "	United Shoe Machinery Corp., pfd., .	4,050.00	225.00
45 "	United Shoe Machinery Corp., com.,	2,250.00	135.00
51 "	U. S. Light & Heat Corp., preferred,	153.00	.....
5 "	U. S. Light & Heat Corp., common,	7.50	.....
25 "	Utah Power & Light Co., preferred, .	2,250.00	175.00
75 "	Western Real Estate Trustees, . . .	8,625.00	525.00
75 "	Western Union Telegraph Co., . . .	6,675.00	525.00
15 "	West Point Manufacturing Co., . .	2,037.80	175.00
\$5,000	Atlantic Coast Line R. R. 1st Con. M. 4's of 1952, ...	4,100.00	200.00
5,000	Birmingham Ry. Light & Power Co. Ref. & Ext. 6's of 1957, ...	3,925.00	300.00
2,500	Boston & Maine R. R. 10 yr. 6's of 1930, . .	2,300.00	150.00
2,000	Cedar Rapids Mfg. & Power Co. 1st 5's of 1953,	1,740.00	100.00
5,000	Columbus Manufacturing Co. 1st 5's of 1929,	4,900.00	250.00
5,000	Chicago, Indiana & Southern R. R. 4's of 1956,	4,000.00	200.00
2,000	Denver & Rio Grande R. R. 1st & Ref. 5's of 1955, ...	1,120.00	100.00
1,250	Eastern Mass. Street Ry. Ref. Mtg. 5's of 1948, ...	1,210.63	.....
2,000	Federal Wharf & Storage Co. 1st 5's of 1912 (Certificate of Deposit), ...	1,200.00	.....
5,000	Florida West Shore Ry. Co. 1st 5's of 1934,	3,600.00	250.00

Amounts carried forward, . . . \$4,775,876.66 \$187,800.28

Amounts brought forward, ... \$4,775,876.66 \$187,800.28

Richard Black Sewall Bequest (*continued*).

\$5,000 Fort Smith Light & Traction Co. 1st 5's of 1936, ...	3,500.00	250.00
5,000 Galveston Electric Co. 1st 5's of 1940, . . .	3,900.00	250.00
2,000 Idaho Power Co. 1st 5's of 1947, ...	1,720.00	100.00
2,000 Imperial Russian Govt. 5½'s of 1921, . . .	940.00	.....
5,000 Kansas City Terminal Ry. Co. 1st 4's of 1960,	3,950.00	200.00
5,000 Louisville & Nashville Terminal 1st 4's of 1952, ...	3,550.00	200.00
2,000 New England Co. Deb. 6's of 1925, ...	1,840.00	120.00
7,000 Oregon R. R. & Navigation Co. Con. M. 4's of 1946, ...	5,740.00	280.00
5,000 Peoples Gas Light & Coke Co. Ref. M. 5's of 1947, ...	3,700.00	250.00
5,000 U. S. A. 2d Liberty Loan 4¼'s, ...	4,700.00	212.50
5,000 Wisconsin Edison Co. Inc. Deb. 6's of 1924,	4,450.00	300.00

LIBRARY

Anonymous Library Fund,

200 shares Washington Water Power Co., ...	25,000.00	1,350.00
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Edwin Swift Balch, Class of 1878 Fund,

\$3,000 U. S. A. 3d Liberty Loan 4¼'s, ...	3,000.00	127.50
2,000 U. S. A. 2d Liberty Loan 4's, ...	2,000.00	85.00

William R. Castle Fund,

\$1,000 Digamma Club 4½'s of 1926, ...	900.00	45.00
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Peter P. F. Degrand Fund,

50 shares Trimountain Trust, ...	4,500.00	225.00
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George Schuneman Jackson Fund,

5 shares Chicago Real Estate Trust, ...	4,500.00	124.80
3 " Noble & Greenough School Real Estate Trust, ...	1.00	.....
175 " Submarine Signal Co., ...	1,750.00	84.14
20 " Western Seamless Pail Co., common, ...	1.00	.....
20 " Western Seamless Pail Co., preferred, ...	1.00	.....
\$100 City Club of Chicago 5's of 1941, ...	50.00	5.00
5,000 Erie Railroad Conv. 4's of 1952, ...	2,450.00	100.00
48 shares Commonwealth Edison Co., ...	Sold during yr.	96.00

Wainwright Merrill Memorial,

\$550 U. S. A. 3d Liberty Loan Conv. 4¼'s, . . .	521.07	23.34
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Francis Parkman Memorial (part),

\$5,000 Louisville & Jeffersonville Bridge 1st M. Gold 4's of 1945, ...	4,500.00	200.00
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John Harvey Treat (part),

130 Shares Treat Hardware Supply Co., ...	1,300.00	1,040.00
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Ichabod Tucker (part),

Policy of Mass. Hospital Life Insurance Co., . . .	5,000.00	237.50
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Amounts carried forward, ... \$4,869,340.73 \$193,706.06

LAW SCHOOL

	Principal.	Net Income.
Amounts brought forward, ...	\$4,869,340.73	\$193,706.06
James and Augusta Barnard Law Fund,		
60 shares American Tel. & Tel. Co., ...	Sold during yr.	480.00
17 " Boston & Albany R. R. Co., ...	3,060.00	148.75
1 " Eastern Massachusetts St. Ry., Adj. Stock,	1.00	.....
\$700 Eastern Massachusetts St. Ry. Ref. Mtg. 5's		
of 1948, ...	678.36	.....
4,000 Kansas City Elevated Ry. Gen. M. 4's of 1922,	2,800.00	.....
70 shares Massachusetts Electric Co., preferred, .	Sold during yr.	.....
15 " Worcester Consolidated Street Ry. Co.,		
1st preferred, ...	1,330.50	.....
William Cheney Brown, Jr. Scholarship.		
2000 U. S. A. 3d Liberty Loan 4½'s, ...	2,000.00	85.00
Shelton Hale Scholarship,		
\$1,200 U. S. A. 1st Liberty Loan Conv. 4½'s, . .	1,053.84	.....
800 U. S. A. 2d Liberty Loan Conv. 4½'s, . .	688.00	.....
100 U. S. A. 3d Liberty Loan 4½'s, ...	91.48	.....
500 U. S. A. 4th Liberty Loan 4½'s, ...	435.00	.....
6 shares Union Pacific R. R., common, . . .	693.00	.....
12 " Union Pacific R. R. preferred, . . .	774.00	.....
Robert Darrah Jenks Scholarship.		
\$1000 U. S. A. 2d Liberty Loan 4½'s, ...	1,000.00	42.51
500 U. S. A. 3d Liberty Loan 4½'s, ...	500.00	21.22
Joshua Montgomery Sears, Jr. Memorial (part).		
\$10,000 Minneapolis General Electric Gold M. 5's		
of 1934, ...	10,000.00	500.00
10,000 New England R. R. Consol. M. 5's of 1945,	10,000.00	500.00

MEDICAL SCHOOL

Gordon Bartlett Scholarship.		
\$10,000 U. S. A. 3d Liberty Loan 4½'s, ...	10,000.00	425.00
Robert Charles Billings (part),		
Real Estate, Wigglesworth St. & Power House,		
Vila St., Boston (part), ...	100,000.00	5,000.00
John B. and Buckminster Brown Endowment,		
52 shares Pennsylvania R. R., ...	2,600.00	143.00
John White Browne Scholarship,		
\$3,000 American Tel. & Tel. 4's of 1929, ...	2,475.00	120.00
2,000 Commonwealth Edison Co. 5's of 1943, . .	1,840.00	100.00
5,000 Oregon Short Line R. R. 4's of 1929, . . .	4,200.00	200.00
4,000 Sierra & San Francisco Power Co. 5's of 1949,	3,000.00	200.00
1,000 Texas Power & Light Co. 5's of 1937, . . .	840.00	50.00
3,000 Wisconsin-Minnesota Light & Power Co. 5's		
of 1944, ...	2,460.00	150.00
Amounts carried forward, ...	\$5,031,860.91	\$201,871.54

	Principal.	Net Income.
Amounts brought forward, ...	\$5,031,860.91	\$201,871.54
John C. Cutter Bequest,		
\$6,250 Carthage Water Power Co., 1st M. 5 % Notes,	1.00	.....
Dr. Henry Isaiah Dorr Chair of Research and Teaching,		
\$5,000 Boston Elevated Ry. 5's of 1942, ...	5,000.00	250.00
10,000 Chicago, Burlington & Quincy R.R. 3½'s of 1949, ...	10,000.00	350.00
5,000 Dominion of Canada 5's of 1937, ...	5,000.00	250.00
10,000 Illinois Central R.R. 3½'s of 1953, ...	10,000.00	350.00
5,000 Lake Shore & Michigan Southern R.R. 3½'s of 1997, ...	5,000.00	175.00
5,000 Lake Shore & Michigan Southern R.R. 4's of 1931, ...	5,000.00	200.00
4,000 Lynn & Boston R. R. 5's of 1924, ...	3,960.00	300.00
5,000 Michigan State Tel. Co. 5's of 1924, . . .	5,000.00	250.00
5,000 N. Y. C. & H. R. R. R. 3½'s of 1997, . . .	5,000.00	175.00
20,000 New York, New Haven & Hartford R. R. 4's of 1956, ...	20,000.00	800.00
4,000 Oregon Short Line R. R. 4's of 1929, . . .	4,000.00	160.00
20,000 Pennsylvania R. R. 4½'s of 1965, ...	20,000.00	900.00
2,000 Western Union Tel. Co. 4½'s of 1950, . .	2,000.00	90.00
Calvin and Lucy Ellis (part),		
\$40,000 Northern Pacific-Great Northern Joint 4's (C. B. & Q. collateral) of 1921, ...	Sold during yr.	1,600.00
40,000 Northern Pacific-Great Northern Joint 6½'s of 1936, ...	38,600.00	325.00
Real Estate, Wigglesworth St. and Power House, Vila St., Boston (part), ...	349,052.32	19,748.27
Flattery Research Fund,		
800 shares Loews Incorporated, ...	1,000.00	1,600.00
625 " Old Colony Woolen Mills, preferred, . .	5,437.50	437.52
100 " U. S. Smelting, Refining & Mining Co., preferred, ...	4,865.00	350.00
M. Douglas Flattery Prize Fund,		
750 shares Old Colony Woolen Mills Co., p'd, . .	7,500.00	525.00
Harvard Medical Alumni Fund,		
\$2,000 U. S. of America 4th Liberty Loan 4½'s, . . .	1,902.80	85.00
George Haven Bequest (part),		
12 shares Barristers Hall Trust, ...	924.00	60.00
Julia M. Moseley Fund,		
\$15,000 Massachusetts 3½'s of 1939, ...	13,950.00	525.00
10,000 Massachusetts 3½'s of 1939, ...	9,300.00	350.00
George C. Shattuck (1853),		
\$25,000 Chicago, Milwaukee & St. Paul R. R. Conv. 4½'s of 1932, ...	25,000.00	1,125.00
Amounts carried forward, ...	\$5,589,353.53	\$232,852.33

	Principal.	Net Income.
Amounts brought forward, ...	\$5,589,353.53	\$232,852.33
Francis Skinner (part),		
16 shares Worcester Consolidated Street Ry., 1st preferred, ...	640.64	.....
Charles H. Wilder Fund,		
\$3,000 Trustees of the Business R. E. Trust of Boston 4's of 1921, ...	Sold during yr.	180.00
W. J. & Georgiana B. Wright Fund,		
127 shares American Agricultural Chem. Co., . .	10,258.50	462.00
127 " American Locomotive Co., preferred, ..	12,800.00	714.00
127 " American Smelting Refining & Mining Co., preferred, ...	10,230.00	539.00
127 " American Tobacco Co., preferred, . . .	11,135.50	421.50
50 " Bethlehem Steel Co., preferred, ...	5,012.50	200.00
27 " Central Leather Co., preferred, ...	2,700.00	94.50
127 " Corn Products Refining Co., preferred, .	12,869.50	539.00
100 " General Motors Corp., 6% Deb., ...	6,262.50	300.00
27 " Goodyear Tire & Rubber Co., preferred, .	2,295.00	47.25
133 " International Nickel Co., preferred, . .	10,464.88	480.00
10 " Manati Sugar Co., ...	800.00	35.00
127 " Standard Oil Co. of N. J., preferred, . .	13,231.75	444.50
100 " United States Rubber Co., preferred, . .	10,100.00	400.00
Morrill Wyman Medical Research Fund (part),		
\$200 Colonial Club 5's of 1922, ...	140.00	10.00
10 shares Delaware & Hudson Co., ...	1,500.00	90.00
58 " Fitchburg R. R. Co., preferred, ...	4,176.00	.....
36 " Illinois Central R. R. Co., ...	3,888.00	252.00
22 " Maine Central R. R. Co., ...	2,200.00	66.00
1 share Old Colony R. R. Co., ...	133.00	7.00
16 shares Pennsylvania R. R. Co., ...	928.00	44.00
Division of Industrial Hygiene,		
\$10,000 American Agricultural Chemical Co. 5's of 1924, ...	10,000.00	500.00
20,000 Illinois Steel Co. Deb. 4½'s of 1940, . . .	20,000.00	900.00
100 shares W. H. McIlwain Co., 1st preferred,	9,000.00	700.00
100 " Union Pacific R. R., ...	12,000.00	1,000.00

DENTAL SCHOOL

Maria Antoinette Evans Fund,		
73 shares Alaska Building Trust, ...	7,300.00	401.50

MUSEUM OF COMPARATIVE ZOOLOGY

Alexander Agassiz Bequest, Clause XI,		
Real Estate in Cambridge, ...	40,000.00	.....
Amounts carried forward, ...	\$5,809,419.30	\$241,679.58

OBSERVATORY

	Principal.	Net Income.
Amounts brought forward, ...	\$5,809,419.30	\$241,679.58
Advancement of Astronomical Science (1902),		
15 shares Calumet & Hecla Mining Co., ...	9,000.00	.....
1 " Boston Real Estate Trust, . . . . .	.....	10.00

PEABODY MUSEUM OF AMERICAN ARCHAEOLOGY
AND ETHNOLOGY

Peabody Building (part),	} \$54,000 Kansas & Mis- souri R. R. 1st M. 5's of 1922,	{ 11,512.72 19,218.64 19,218.64	622.32 1,038.84 1,038.84
Peabody Collection (part),			
Peabody Professor (part),			
Thaw (part) (\$8.83 deducted from income for sinking premium),			
\$20,000 Girard Point Storage Co. 1st M. 3½'s of 1940,		20,158.92	691.17

ARNOLD ARBORETUM

Arnold Arboretum Endowment.

\$2000 U. S. A. 4th Liberty Loan 4½'s, ...	1,898.40	85.00
4 shares E. I. duPont de Nemours & Co., common,	1,119.04	32.00
Robert Charles Billings,		
\$5,000 Butte Water Co. 1st M. 5's of 1921, ...	4,000.00	250.00
Maria Antoinette Evans Fund.		
73 shares Alaska Building Trust, ...	7,300.00	401.50
Bayard & Ruth S. Thayer Fund,		
\$5,000 U. S. of America 3½'s 1st Liberty Loan, . .	5,000.00	175.00

BUSSEY INSTITUTION

Woodland Hill,

Laboratory of Comparative Pathology building, .	20,658.86	1,000.00
Mrs. William H. Bliss Fund,		
\$50,000 New York & New Jersey 5's of 1932, . .	50,000.00	2,500.00

SPECIAL FUNDS

Anonymous,

\$20,000 Massachusetts 3's of 1930, ...	20,000.00	600.00
19,000 " " 1941, ...	19,000.00	570.00
189 shares Edison Electric Illum. Co. of Boston, .	52,451.98	2,268.00

Anonymous Fund No. 2,

52 shares Massachusetts Gas Co., ...	4,758.00	364.00
76 " Puget Sound Traction, Light, & Power Co., preferred, ...	7,600.00	228.00
100 " Puget Sound Traction, Light, & Power Co., common, ...	5,200.00	.....
34 " United Fruit Co., ...	2,686.00	238.00

Bussey Trust (part),

Real Estate in Boston, ...	365,978.05	18,215.73
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Amounts carried forward, ... \$6,456,178.55 \$272,007.98

	Principal.	Net Income.
Amounts brought forward, ...	\$6,456,178.55	\$272,007.98
Fund of the Class of 1834,		
Policy of Mass. Hospital Life Insurance Co., . . .	1,000.00	47.50
Fund of the Class of 1844,		
Policy of Mass. Hospital Life Insurance Co., . . .	6,500.00	308.75
Fund of the Class of 1853,		
Policy of Mass. Hospital Life Insurance Co., . . .	3,725.00	176.94
Fund of the Class of 1857,		
\$5,000 Kansas City, Fort Scott & Memphis 6's of 1928,	5,000.00	300.00
Freshman Halls,		
Real Estate in Cambridge, ...	99,672.60	.....
Francis Lee Higginson,		
\$10,000 Consolidation Coal Co. 5's of 1950, . . .	10,000.00	500.00
10,000 Cudahy Packing Co., 5's of 1946, ...	10,000.00	500.00
10,000 Galveston, Harrisburg & San Antonio 6's of 1931, ...	10,000.00	500.00
10,000 Interborough Rapid Transit 5's of 1966, .	10,000.00	500.00
50,000 Kansas City, Memphis & B'ham 5's of 1934,	40,000.00	2,500.00
Price Greenleaf. (\$288.32 deducted from income for sinking premiums.) The total amount of this Fund is \$790,565.48, of which \$789,605.48 is in- vested as follows :		
\$70,000 Broadway Realty Co. Purchase money		
1st M. 5's of 1926, ...	70,852.00	3,289.00
43,500 Central Vermont R'y Ref. Mtg. 5's of 1930,	37,845.00	2,175.00
50,000 Chicago Junction Railways & Union Stock Yards Coll. Trust 5's of 1940, ...	49,375.00	2,500.00
20,000 Cleveland R'y Ref. M. 5's of 1931, . . .	20,000.00	1,000.00
61,000 Colorado Power Co. 5's of 1953, ...	52,960.00	3,050.00
30,000 Commonwealth Power Co. 1st M. 5's of 1924,	29,850.00	1,500.00
35,000 Galveston Electric Co. 1st M. 5's of 1940,	32,900.00	1,750.00
55,000 Great Lakes Power Co. 1st M. 6's of 1932,	52,250.00	3,300.00
3,000 Great Lakes Power Co. 6's of 1940, . . .	2,700.00	180.00
8,000 Kansas City, Fort Scott & Memphis Cons. M. 6's of 1928, ...	8,463.95	402.68
50,000 New England Tel. & Tel. Co. 5's of 1932,	50,000.00	2,500.00
34,000 New York Central & Hudson River R. R. (Michigan Central Collateral) 3½'s of 1998,	28,412.10	1,190.00
3,000 New York Railways Co. 1st R. E. & Ref. M. 4's of 1942, ...	2,373.94	.....
18,000 New York Railways Co. Adj. M. 5's of 1942,	9,453.39	.....
32,000 Northern Pacific—Great Northern Joint 4's (C. B. & Q. collateral) of 1921, ...	Sold during yr.	1,280.00
32,000 Northern Pacific—Great Northern Joint 6½'s of 1936 (C. B. & Q. Collateral), ...	29,920.00	260.00
50,000 Union Pacific R.R. 1st M. & L.G. 4's of 1947,	44,625.00	2,000.00
360 shares Boston & Lowell R. R., ...	35,913.55	.....
Amounts carried forward, ...	\$7,209,970.08	\$303,717.85

	Principal.	Net Income.
Amounts brought forward, ...	\$7,209,970.08	\$303,717.85
Price Greenleaf (<i>continued</i>).		
237 shares Fitchburg R. R., preferred, ...	22,306.27	.....
61 " Great Northern, preferred, ...	13,445.31	427.00
40 " Great Northern Iron Ore Properties, . . . . .	.....	160.00
355 " Old Colony R. R., ...	63,190.00	2,485.00
13 " N. Y. Central & Hudson River R. R., ...	1,380.00	65.00
290 " Northern R. R. (N. H.), ...	29,290.00	1,740.00
52 " West End Street Railway, preferred, ...	4,305.56	208.00
34 " Central Vermont R'y, ...	428.72	.....
855 " Pennsylvania R. R., ...	59,256.04	2,351.25
21 " Boston Real Estate Trust, ...	27,483.25	840.00
100 " Paddock Building Trust, ...	10,000.00	462.50
Cash in American Trust Co., ...	626.40	.....
Charles L. Hancock Bequest (part),		
Real Estate in Chicago, ...	65,000.00	5,086.23
Gordon McKay Endowment (part),		
\$120,000 American Tel. & Tel. 4's of 1929, ...	114,000.00	4,800.00
15,000 General Electric Co. 3 yr. 6% Gold Notes of 1920, ...	Sold during yr.	450.00
100,000 Kanawha & Michigan 5's of 1927, ...	95,500.00	5,000.00
12,200 Kansas City Light & Power Co. 6's of 1944, ...	12,213.00	732.00
22,700 Kansas City Railways Co. 6's of 1944, ...	22,713.00	.....
80,000 New York, N. H. & H. Deb. 4's of 1955, ...	78,800.00	3,200.00
12,000 Puget Sound Electric 5's of 1932, ...	11,760.00	600.00
860 shares American Tel. & Tel. Co., ...	Sold during yr.	6,880.00
300 " Great Northern, ...	42,713.37	2,100.00
240 " Northern Pacific, ...	35,400.00	1,680.00
165 " Pennsylvania, ...	10,800.75	453.75
Robert Troup Paine (accumulating),		
\$8,000 Massachusetts 3½'s of 1928, ...	7,596.00	280.00
38,000 " " 1935, ...	36,951.78	1,330.00
2,000 " " 1936, ...	1,885.00	70.00
31,000 " " 1938, ...	29,612.28	1,085.00
Flavius Searle Memorial,		
3 shares Ahmeek Mining Co., ...	150.00	.....
40 " American Pneumatic Service Co., common, ...	120.00	.....
30 " American Pneumatic Service Co., preferred, ...	360.00	.....
45 " Anaconda Copper Mining Co., ...	1,755.00	.....
12 " American Tel. & Tel. Co., ...	Sold during yr.	24.00
10 " Copper Range Co., ...	350.00	.....
70 " Franklin Mining Co., ...	1.00	.....
20 " Isle Royal Copper Range, ...	400.00	.....
40 " U. S. Smelting, Refining & Mining Co., preferred, ...	1,720.00	35.00
Amounts carried forward, ...	\$8,011,482.81	\$346,262.58

	Principal.	Net Income.
Amounts brought forward, ...	\$8,011,482.81	\$346,262.58
Flavius Searle Memorial (<i>continued</i>).		
20 shares Utah Consolidated Mining Co., . .	80.00	.....
12 " Western Union Tel. Co., ...	1,032.00	21.00
Frederick Sheldon (part),		
52 shares All America Cables Co., Inc., . .	3,876.29	364.00
\$6,500 Mortgage Note, ...	6,500.00	425.88
100/15000th Trust Estate Hastings & Dak. Ry. Co.,	200.00	75.00
George Smith Bequest (part),		
\$10,000 Duquoin, Ill., Water Works Co. 6's of		
1901, ...	1.00	.....
Harvard Union,		
\$3,000 American Tel. & Tel. Co. 4's of 1929, . .	2,220.00	120.00
3,000 Cleveland Terminal & Valley R. R. 4's of		
1995, ...	1,860.00	120.00
2,000 Current River R. R. 5's of 1927, ...	1,640.00	100.00
3,000 Kansas City, Fort Scott & Memphis R. R.		
4's of 1836, ...	1,800.00	120.00
2,000 Kansas City, Memphis & B'ham R. R. 4's of		
1934, ...	1,200.00	80.00
1,000 Norfolk & Western R. R. 4's of 1944, . .	700.00	40.00
5,000 Northern Pacific R. R. 3's of 2047, . . .	2,500.00	187.50
2,000 St. Louis, Iron Mountain & Southern R. R.		
4's of 1929, ...	1,320.00	80.00
5,000 Seattle Electric Co. 5's of of 1930, . . .	4,000.00	250.00
3,000 U. S. A. 4th Liberty Loan 4½'s, ...	2,559.00	127.50
700 U. S. A. 5th Victory Loan 4¾'s, ...	668.64	49.85
3,000 U. S. Steel Corporation 5's of 1963, . . .	2,670.00	150.00
28,440.27 Varsity Club 5% Loan, ...	28,440.27	1,422.00
Harvard Union—Class of 1878,		
1,000 American Tel. & Tel. Co. 4's of 1929, . .	740.00	40.00
500 Baltimore & Ohio R. R. 4's of 1948, . . .	292.50	20.00
500 Dominion Coal Co. 5's of 1940, ...	410.00	25.00
500 Kansas City, Memphis & B'ham R. R. 4's		
of 1934, ...	300.00	20.00
2,000 Norfolk & Western R. R. 4's of 1944, . .	1,400.00	80.00
5,000 Northern Pacific-Great Northern Joint 4's		
of 1921, ...	Sold during yr.	200.00
1,000 Seattle Electric Co. 5's of 1930, ...	800.00	50.00
1,500 U. S. A. 4th Liberty Loan 4½'s of 1938, .	1,279.50	63.74
200 U. S. A. 5th Victory Loan 4¾'s of 1923, .	191.04	14.24
Harvard Union—Simes Fund,		
\$2,000 Lake Shore & Michigan Southern R. R. 4's		
of 1931, ...	1,520.00	80.00
500 Savannah Electric Co. 5's of 1952, ...	150.00	25.00
2,000 St. Louis, Iron Mountains & Southern R. R.		
4's of 1929, ...	1,320.00	80.00
Amounts carried forward, ...	\$8,083,153.05	\$350,693.29

SPECIAL INVESTMENTS

	Principal.	Net Income.
Amounts brought forward, ...	\$8,083,153.05	\$350,693.29
Harvard Union — Simes Fund (<i>continued</i>)		
\$500 U. S. A. 4th Liberty Loan $4\frac{1}{4}$'s, ...	426.50	21.26
100 U. S. A. 5th Victory Loan $4\frac{3}{4}$'s, ...	95.52	7.13
	<u>\$8,083,675.07</u>	<u>\$350,721.68</u>

SUMMARY :

Cash, Exhibit A, ...	\$626.40
Securities, Exhibit A, ...	5,800,188.54
Land and Buildings, Exhibit A, ...	2,282,860.13
Interest and Dividends, Exhibit B, ...	\$283,396.76
Rents, Land and Buildings, Exhibit B, ...	67,324.92
	<u>\$8,083,675.07</u>
	<u>\$350,721.68</u>

SECURITIES—GENERAL INVESTMENTS

June 30, 1921

Mortgages and Other Loans.	Principal.	Income.
Mortgages, ...	\$413,500.00	
Advances to Bussey Trust, ...	297,499.08	
American Printing Co., ...	50,000.00	
American Woolen Co., ...	100,000.00	
Arlington Mills, ...	150,000.00	
Armour & Co., ...	250,000.00	
Boston Woven Hose & Rubber Co., ...	200,000.00	
Columbus Manufacturing Co., ...	100,000.00	
Dixie Cotton Mills, ...	25,000.00	
Equinox Mill, ...	80,000.00	
Fall River Electric Light Co., ...	100,000.00	
Hamilton Manufacturing Co., ...	50,000.00	
Hamilton Woolen Co., ...	100,000.00	
International Cotton Mills, ...	100,000.00	
Loews Theatres Co., ...	110,000.00	
Massachusetts Cotton Mills, ...	50,000.00	
Merrimack Manufacturing Co., ...	300,000.00	
Nashua Manufacturing Co., ...	100,000.00	
Pacific Mills, ...	150,000.00	
Plymouth Cordage Co., ...	100,000.00	
Saco-Lowell Shops, ...	50,000.00	
Sanford Mills, ...	200,000.00	
Sherman Manufacturing Co., ...	30,000.00	
United States Worsted Co., ...	25,000.00	
Waltham Watch Co., ...	75,000.00	
Warwick Mills, ...	180,000.00	
Western Electric Co., ...	100,000.00	
West Point Manufacturing Co., ...	150,000.00	
	<u>\$3,635,999.08</u>	<u>\$271,327.77</u>
Public Funds.		
\$4,000 Dominion of Canada 5's of 1926, . . .	\$3,650.00	\$100.00
100,000 Government of Switzerland Gold 5½'s of 1929, ...	96,250.00	5,500.00
100,000 Great Britain & Ireland 5½'s of 1921, . .	98,500.00	5,500.00
200,000 Great Britain & Ireland 5½'s of 1929, . .	192,500.00	11,000.00
30,000 U. S. A. 1st Liberty Loan 3½'s, ...	29,988.00	1,050.00
5,000 U. S. A. 2d Liberty Loan 4's, ...	4,627.00	340.82
43,000 U. S. A. 2d Liberty Loan 4¼'s, ...	42,945.00	1,827.50
500,000 U. S. A. 4th Liberty Loan 4¼'s, ...	428,500.00	16,822.90
150,000 U. S. Treasury 4½% Certificates, . . .	Sold during yr.	1,161.88
250,000 U. S. Treasury 5¾% Certificates, . . .	Sold during yr.	2,144.34
94,000 United States of Mexico 4's of 1954, . .	87,250.00	.....
	<u>\$984,210.00</u>	<u>\$45,447.44</u>

GENERAL INVESTMENTS

	Principal.	Income.
Railroad Bonds.		
\$100,000 Baltimore & Ohio 1st M. 4's of 1948, . .	\$96,625.00	\$4,000.00
21,000 Baltimore & Ohio Conv. 4½'s of 1933, .	20,058.30	945.00
100,000 B. & O. (S. W. Div.) 1st M. 3½'s of 1925,	89,750.00	3,500.00
100,000 Baltimore & Ohio (Pittsburg, Lake Erie & West Virginia) Ref. M. 4's of 1941,	99,250.00	4,000.00
125,000 Bangor & Aroostook Cons. Ref. M. 4's of 1951, ...	118,750.00	5,000.00
100,000 Boston & Albany, Ref. M. 5's of 1963,	101,951.20	4,952.40
— 200,000 Canadian National R'ys-Grand Trunk R'y S. F. 7's of 1940, ...	199,500.00	6,183.34
— 200,000 Canadian Northern R'y 7's of 1940, . .	199,500.00	6,591.67
100,000 Canadian Northern R'y Equip. 6's of June, 1921, ...	Sold during yr.	6,000.00
100,000 Canadian Northern R'y Equip. 6's of Dec., 1921, ...	98,895.22	3,000.00
544,000 Chicago, Burl. & Quincy 3½'s of 1949, . .	536,570.49	19,040.00
150,000 " " Gen. M. 4's of 1958,	145,250.00	6,000.00
40,400 Chicago, Milwaukee & St. Paul Conv. 4½'s of 1932, ...	40,421.64	1,815.82
23,900 Chicago, Milwaukee & St. Paul Conv. 5's of 2014, ...	23,900.00	1,195.00
100,000 Chicago & No. Western Gen. M. 3½'s of 1987, ...	100,780.50	3,487.90
50,000 Chicago & Western Indiana 7's of 1929,	Sold during yr.	1,944.40
25,000 Chicago & Western Indiana 7½'s of 1935,	24,375.00	937.50
100,000 Chicago, Rock Island & Pacific Gen. M. 4's of 1988, ...	105,256.84	3,920.36
184,000 Duluth, Missabe & Northern General M. 5's of 1941, ...	192,620.60	8,746.30
100,000 Galveston, Harrisburg & San Antonio, Mex. & Pac. Ext. 5's, ...	99,250.00	5,000.00
100,000 Hocking Valley R. R., 6's of 1924, . . .	98,250.00	6,000.00
100,000 Illinois Central R'y and Chicago, St. Louis, & New Orleans R'y Joint 1st Ref. M. 5's of 1963, ...	98,750.00	5,000.00
100,000 Indiana, Ill. & Iowa 1st M. 4's of 1950,	96,500.00	4,000.00
100,000 Indianapolis Union R'y Gen. & Ref. M. 5's of 1965, ...	99,250.00	5,000.00
225,000 Kansas City, Fort Scott & Memphis Cons. M. 6's of 1928, ...	238,875.85	11,187.36
134,000 Kansas City, Memphis & Birmingham (assented) Income 5's of 1934, . . .	120,300.00	6,700.00
364,000 Kansas City Terminal R'y 1st M. Gold 4's of 1960, ...	298,975.00	14,560.00
100,000 Lake Shore & Michigan Southern Deb. 4's of 1931, ...	93,250.00	4,000.00
300,000 Long Island Unified M. 4's of 1949, . .	283,257.50	12,000.00

Amounts carried forward, . . . \$3,720,113.14 \$164,707.05

	Principal.	Income.
Amounts brought forward, . . .	\$3,720,113.14	\$164,707.05
Railroad Bonds (continued).		
200,000 Louisville & Jeffersonville Bridge Co. 1st M. 4's of 1945, ...	191,000.00	8,000.00
100,000 Minneapolis Union 1st M. 5's of 1922, .	100,000.00	4,844.66
100,000 Montana Central 1st M. 6's of 1937, . .	117,924.00	4,805.00
150,000 Mount Royal Tunnel & Terminal Co. 1st 5's of 1970, ...	101,250.00	3,201.12
100,000 New Orleans, Texas & Mexico 6's of 1925, ...	99,000.00	6,000.00
133,000 New York Central Conv. Deb. 6's of 1935, ...	130,600.00	7,980.00
300,000 New York Central 4's of 1998, ...	294,464.40	12,000.00
100,000 New York, Lake Erie, & Western Docks & Improvement Co. 1st M. 5's of 1943,	100,000.00	5,000.00
25,000 New York, New Haven & Hartford Con- vertible Deb. 6's of 1948, ...	25,000.00	1,500.00
100,000 New York, New Haven & Hartford Deb. 4's of 1955, ...	104,231.00	3,872.00
200,000 New York, Ontario & Western Ref. M. 4's of 1992, ...	208,217.35	7,882.60
100,000 New York, Westchester & Boston R'y 1st M. 4½'s of 1946, ...	96,250.00	4,500.00
470,000 Northern Pacific-Great Northern Joint 4's (C. B. & Q. Coll.) of 1921, . . .	Sold during yr.	18,800.00
503,000 Northern Pacific-Great Northern Joint 6½'s of 1936, ...	485,395.00	4,086.87
100,000 Oregon Short Line Cons. 1st M. 5's of 1946,	110,340.73	4,569.14
100,000 Oregon Short Line Ref. M. 4's of 1929,	96,875.00	4,000.00
300,000 Pennsylvania R. R. Cons. Mtg. 4½'s of 1960, ...	274,623.75	13,500.00
250,000 Pennsylvania R. R. 7's of 1930, ...	249,625.00	15,691.67
320,000 Pennsylvania R. R. 15 yr. 6½'s of 1936,	316,800.00	.....
300,000 Pere Marquette R. R. 1st 5's of 1956, .	261,405.00	14,521.24
250,000 Richmond-Washington Co. Coll. Trust 4's of 1943, Series C, ...	253,614.20	9,827.90
150,000 St. Louis & San Francisco P. L. 4's of 1950, ...	122,650.00	6,000.00
25,000 St. Louis & San Francisco Cum. Adj. 6's of 1955, ...	24,281.25	1,500.00
£40,000 St. Paul, Minneapolis & Manitoba (Pa- cific Extension) 4's of 1940, ...	198,095.28	7,526.64
\$100,000 Southern Pacific 1st Ref. M. 4's of 1955,	97,062.50	4,000.00
100,000 Southern Pacific Co. Conv. 4's of 1929,	99,625.00	4,000.00
400,000 Terminal R. R. Association of St. Louis Gen. M. Ref. 4's of 1953, ...	358,000.00	16,000.00
200,000 Union Pacific 1st M. & L. G. 4's of 1947,	177,114.75	8,000.00
100,000 " " Conv. 4's of 1927, ...	95,392.50	4,000.00
	<u>\$8,508,949.85</u>	<u>\$370,315.89</u>

GENERAL INVESTMENTS

	Principal.	Income.
Traction Bonds.		
\$100,000 Boston Elevated R'y 5's of 1942, . . .	\$100,000.00	\$5,000.00
200,000 Chicago Railways 1st M. 5's of 1927, .	198,166.70	10,000.00
100,000 Cleveland Railways Ref. M. 5's of 1931,	100,000.00	5,000.00
300,000 Eastern Massachusetts Street R'y 4½'s of 1948, ...	270,500.00	.....
15,000 Eastern Massachusetts Street R'y 6's of 1925, ...		
100,000 Georgia Railway & Power Co. 5's of 1954, ...	92,500.00	5,000.00
300,000 Interborough-Metropolitan Coll. Trust 4½'s of 1956, ...	254,782.50	.....
200,000 Interborough Rapid Transit Co. 5's of 1966, ...	197,000.00	10,000.00
100,000 Metrop. West Side Elevated 4's of 1938,	91,746.25	4,000.00
100,000 " " " Ext. M. 4's of 1938, ...	97,000.00	4,000.00
150,000 Montreal Tramways Co. 1st M. Ref. 5's of 1941, ...	149,625.00	7,500.00
71,000 New York Railways Co. Adj. M. 5's of 1942, ...	37,314.09	.....
16,000 New York Railways Co. 1st R. E. & Ref. M. 4's of 1942, ...	12,537.67	.....
100,000 Northern Texas Traction Co. 1st M. 5's of 1933, ...	100,000.00	5,000.00
100,000 Nova Scotia Tramways & Power Co. 5's of 1946, ...	94,500.00	5,000.00
100,000 Second Ave. (N.Y.) Con. M. 5's of 1948,	102,717.00	.....
1,000 Springfield Railway & Light Co. S. F. 5's of 1926, ...	1,000.00	50.00
21,000 Third Avenue R'y 1st Ref. M. 4's of 1960, ...	17,220.50	840.00
55,500 Third Avenue R'y Adj. Inc. 5's of 1960,	40,489.42	.....
50,000 Toronto Railway 6% Notes of 1920, . .	Sold during yr.	1,500.00
	<u>\$1,957,099.13</u>	<u>\$62,890.00</u>

Sundry Bonds.

\$100,000 Adirondack Electric Power Co. 5's of 1962, ...	\$98,000.00	\$5,000.00
100,000 Adirondack Power & Light Corp. 6's of 1950, ...	84,500.00	2,333.33
100,000 Alabama Power Co. 5's of 1946, . . .	95,000.00	5,000.00
200,000 American Agricultural Chemical Co. 5's of 1924, ...	Sold during yr.	10,000.00
300,000 American Agricultural Chemical Co. 7½'s of 1941, ...	279,000.00	.....
100,000 American Gas & Electric Co. 6% Notes of Dec. 1, 1920, ...	Sold during yr.	3,000.00
Amounts carried forward, ...	<u>\$556,500.00</u>	<u>\$25,333.33</u>

	Principal.	Income.
Amounts brought forward, ...	\$556,500.00	\$25,333.33

Sundry Bonds (*continued*).

200,000 American Smelting & Refining Co. 1st 5's of 1947, ...	196,000.00	10,000.00
100,000 American Tel. & Tel. Co. 4's of 1929, .	101,143.35	3,836.67
120,000 American Tel. & Tel. Co. 5's of 1946, .	117,600.00	6,000.00
49,600 American Tel. & Tel. Co. Conv. 6's of 1925, ...	46,624.00	2,976.00
250,000 Anaconda Copper Co. 6's of 1929, . . .	246,212.50	15,000.00
40,000 Appalachian Power Co. 1st 5's of 1941, .	28,000.00	2,000.00
100,000 Bell Telephone Co. of Canada 5's of 1925, ...	100,300.00	4,337.50
K 200,000 Bell Telephone Co. of Penna. 7's of 1945, ...	Sold during yr.	3,111.11
100,000 Bird & Son Inc. 6's of 1929, ...	98,500.00	6,000.00
K 250,000 Boston Consolidated Gas Co. 7½% Notes of 1922, ...	248,750.00	.....
145,000 Broadway Realty Co. Purchase money 1st M. 5's of 1926, ...	147,225.22	6,693.70
100,000 Chicago Junction Railways and Union Stock Yards 5's of 1940, ...	98,500.00	5,000.00
100,000 Chicago Junction Railways and Union Stock Yards 4's of 1940, ...	98,750.00	4,000.00
100,000 Chicago Telephone Co. 5's of 1923, . .	100,237.78	4,762.13
75,000 Chicago Union Station 4½'s of 1963, . .	75,000.00	3,375.00
100,000 Cincinnati Gas and Electric 5's of 1956, .	99,560.00	5,000.00
107,000 City of Victoria, B. C., Deb. 4½'s of 1923, ...	100,770.00	4,815.00
100,000 Cleveland Electric Ill. Co. 1st 5's of 1939, .	91,500.00	5,000.00
50,000 Columbus Electric Co. 6% Notes of 1922, .	48,625.00	3,000.00
100,000 Columbus Power Co. 1st 5's of 1936, .	88,830.00	5,000.00
100,000 Commonwealth Edison Co. 1st M. 5's of 1943, ...	100,000.00	5,000.00
150,000 Connecticut Light & Power Co. 1st 7's of 1951, ...	141,750.00	.....
100,000 Consolidated Gas, Electric Light & Power Co. 7's of 1922, ...	100,000.00	7,000.00
50,000 Continental Motors Corp. 7's of 1922, .	49,875.00	3,354.17
99,000 Crane Company 5½'s of 1944, ...	98,970.00	5,445.00
200,000 Duquesne Light Co. 6's of 1949, . . .	199,000.00	12,000.00
100,000 Edison Electric Ill. Co. 6's of Feb., 1922, .	99,500.00	6,000.00
100,000 Edison Electric Ill. Co. 7's of Aug., 1922, .	99,625.00	7,000.00
62,000 Edison Electric Ill. Co. 5's of 1922, . .	57,970.00	3,100.00
50,000 Electric Securities Corporation 5's of 1940, 9th series, ...	50,000.00	2,500.00
50,000 Electric Securities Corporation 5's of 1942, 11th series, ...	50,000.00	2,500.00
62,000 Electric Securities Corporation 5's of 1946, 14th series, ...	61,410.00	3,100.00
Amounts carried forward, ...	\$3,796,727.85	\$182,239.61

GENERAL INVESTMENTS

	Principal.	Income.
Amounts brought forward, ...	\$3,796,727.85	\$182,239.61
Sundry Bonds (<i>continued</i>).		
10,000 General Electric Co. 6% Notes of 1920, Sold during yr.	300.00	
100,000 General Electric Co. Deb. 5's of 1952,	99,750.00	5,000.00
50,000 Great Lakes Power Co. Ltd. 6's of 1941,	43,375.00	1,411.11
150,000 Great Lakes Power Co. Ltd. 6's of 1942,	129,750.00	4,322.22
200,000 Great Western Power Co. 5's of 1946,	177,500.00	10,000.00
200,000 Havana Dock Corporation 7's of 1937,	191,000.00	622.23
100,000 Homestead Corp. 6's of 1922, ...	99,200.00	6,000.00
300,000 Illinois Steel Co. Deb. 4½'s of 1940, . .	284,250.00	13,500.00
100,000 International Cotton Mills Co. 7's of 1929,	98,500.00	7,000.00
100,000 Laclede Gas Light Co. 7's of 1929, . .	99,750.00	7,000.00
100,000 Laurentide Power Co. Ltd. 5's of 1946,	84,000.00	5,000.00
100,000 Liggett & Myers Tobacco Co. 6's of 1921,	99,812.50	6,000.00
100,000 Mahoning & Shenango Railway and Light Co. 5's of 1920, ...	Sold during yr.	2,500.00
50,000 Massachusetts Gas Co.'s S. F. 4½'s of 1929, ...	48,375.00	2,250.00
500,000 Massachusetts Gas Co.'s 4½'s of 1931, .	423,250.00	22,500.00
100,000 Michigan State Telephone Co. 5's of 1924,	100,000.00	5,000.00
300,000 Midvale Steel & Ordnance Co. 5's of 1936,	295,751.25	15,000.00
100,000 Minneapolis General Electric Co. Gen. M. 5's of 1934, ...	101,101.80	4,908.21
300,000 Mississippi River Power Co. 1st 5's of 1951, ...	223,655.00	10,219.03
155,400 Montana Power Co. 5's of 1943, ...	141,066.00	7,770.00
100,000 Municipal Gas & Electric Co. of Roches- ter, N. Y., 1st M. 4½'s of 1942, ...	100,000.00	4,500.00
100,000 National Tube Co. 5's of 1952, ...	99,750.00	5,000.00
100,000 New Bedford Gas & Edison Light Co. 1st 6's of 1928, ...	100,000.00	6,000.00
25,000 New England Fuel and Transportation Co. 6% Notes of 1920, ...	Sold during yr.	750.00
79,000 New England Power Co. 1st 5's of 1951,	75,840.00	3,950.00
175,000 Northern States Power Co. 5's of 1941,	161,000.00	8,750.00
K 250,000 Northwestern Bell Telephone Co. 7's of 1941, ...	241,250.00	583.33
100,000 Oklahoma Gas & Electric Co. 7% Notes of 1921, ...	Sold during yr.	6,474.99
100,000 Oklahoma Gas & Electric Co. 7½'s of 1941, ...	93,250.00	.....
100,000 Pacific Coast Power 5's of 1940, . . .	96,000.00	5,000.00
K 100,000 Pacific Fruit Express 7's of 1931-1935,	100,500.00	6,961.11
100,000 Packard Motor Car Co. 10 yr. 8's of 1931,	99,750.00	.....
45,000 Pejepscot Paper Co. 1st M. 5's of 1921, Sold during yr.	2,250.00	
100,000 Pennsylvania Water & Power Co. 5's of 1940, ...	86,000.00	5,000.00
121,000 Portland Gen'l Elec. 1st M. 5's of 1935,	121,400.32	6,019.16
Amounts carried forward, ...	\$7,911,554.72	\$379,781.00

	Principal.	Income.
Amounts brought forward, . . .	\$7,911,554.72	\$379,781.00
<i>Sundry Bonds (continued).</i>		
100,000 Portland Ry Light & Power Co. 1st M. 5's of 1942, ...	95,500.00	5,000.00
100,000 Public Service Co. of New Jersey 7's of 1922, ...	97,085.08	7,000.00
150,000 Puget Sound Traction, Light & Power Co. 7's of 1921, ...	Sold during yr.	10,500.00
200,000 Quincy Electric Light & Power Co. 7's of 1931, ...	200,000.00	.....
100,000 Railway & Light Securities Co. Coll. Trust 5's of 1939, 2d series, ...	100,000.00	5,000.00
100,000 Railway & Light Securities Co. Coll. Trust 5's of 1939, 3d series, ...	98,000.00	5,000.00
100,000 Railway & Light Securities Co. Coll. Trust 5's of 1944, 5th series, ...	94,250.00	5,000.00
200,000 Two Rector Street Corp. 1st S. F. 6's of 1935, ...	184,000.00	4,166.68
200,000 San Francisco Gas & Electric Co. 4½'s of 1933, ...	187,000.00	9,000.00
58,000 Seattle Electric Co. 5's of 1930, . . .	58,357.00	2,855.47
196,000 Seattle Electric — Seattle Everett 5's of 1939, ...	181,967.50	9,800.00
50,000 A. O. Smith Corp. 6's of 1924, ...	48,625.00	3,000.00
100,000 Southern Bell Telephone Co. 5's of 1941,	99,000.00	5,000.00
200,000 Southern Power Co. 1st M. 5's of 1930,	197,500.00	10,000.00
191,000 St. Louis National Stock Yards Co. 1st M. 4's of 1930, ...	184,465.00	7,640.00
375,000 Standard Oil Co. of California Deb. 7's of 1931, ...	374,375.00	.....
355,000 Standard Oil Co. of New York Deb. 7's of 1931, ...	354,390.00	.....
150,000 Swift & Co. 6% Notes of 1921, ...	148,062.50	4,408.34
100,000 Tacoma Railway & Power Co. 1st M. 5's of 1929, ...	100,474.00	4,932.50
300,000 Toronto Harbor Commissioners 4½'s of 1953, ...	228,500.00	6,572.50
200,000 Trinity Bldgs. Corp. 1st S. F. 5½'s of 1939, ...	195,000.00	11,000.00
50,000 United Electric Securities Co. Coll. Trust 5's of 1936, 24th series, . . .	50,000.00	2,500.00
10,000 United Electric Securities Co. Coll. Trust 5's of 1937, 26th series, . . .	10,000.00	500.00
25,000 United Electric Securities Co. Coll. Trust 5's of 1940, 32d series, ...	25,160.68	1,241.06
100,000 United Electric Securities Co. Coll. Trust 5's of 1942, 36th series, ...	100,000.00	5,000.00
Amounts carried forward, . . .	\$11,323,266.48	\$504,897.55

	Principal.	Income.
Amounts brought forward, . . .	\$11,323,266.48	\$504,897.55
Sundry Bonds (continued).		
100,000 United Electric Securities Co. Coll. Trust 5's of 1942, 37th series, . . .	99,500.00	5,000.00
23,000 United Electric Securities Co. Coll. Trust 5's of 1943, 38th Series, . . .	22,770.00	1,150.00
100,000 United Electric Securities Co. Coll. Trust 5's of 1944, 39th series, ...	98,750.00	5,000.00
3005-16 506,000 United States Rubber Co. 5's of 1947, .	442,152.50	25,150.00
50,000 U. S. Smelting, Refining & Mining Co. 6's of 1926, ...	50,777.65	2,805.55
100,000 United Traction & Electric Co. 1st M. 5's of 1933, ...	106,004.50	.....
50,000 Waltham Watch Co. 6's of 1924, . . .	49,500.00	3,000.00
200,000 Washington Water Power Co. 7% Notes of 1922, ...	196,332.15	14,000.00
200,000 Washington Water Power Co. 5's of 1939,	200,236.00	9,986.00
100,000 Western Elec. Co. 1st M. 5's of 1922, .	99,500.00	5,000.00
	<u>\$12,688,789.28</u>	<u>\$575,989.10</u>

Railroad Stocks.

812 shares Baltimore & Ohio, ...	\$79,329.17	.....
60 " Baltimore & Ohio, preferred, . . .	4,500.00	\$240.00
507 " Chicago, Milwaukee & St. Paul, pfd.,	50,670.58	.....
1268 " Chicago, Milwaukee & St. Paul, . .	177,425.94	.....
2510 " Chicago & No. Western, ...	340,628.99	12,550.00
1653 " Great Northern, preferred, ...	322,411.96	{ 11,571.00 3,820.00
955 " Great Northern Iron Ore Properties, }		
960 " Louisville & Nashville, ...	109,924.00	6,720.00
8 " Louisville Property	1.00	.....
700 " Manhattan, ...	92,762.50	4,900.00
288 " New York Central & Hudson River, .	20,673.21	1,440.00
1000 " Northern Pacific, ...	115,315.00	7,000.00
7576 " Pennsylvania, ...	449,932.58	20,834.00
232 " Third Avenue Railway, ...	5,800.00	.....
500 " Union Pacific, ...	77,812.50	5,000.00
	<u>\$1,847,187.43</u>	<u>\$74,075.00</u>

Manufacturing and Telephone Stocks.

K 4000 " American Sugar Refining Co., pfd.,	\$472,000.00	\$28,000.00
20 " American Tel. & Tel. Co., ...	1,999.08	29,072.00
K 2078 2818 " Amoskeag Manufacturing Co., . . .	148,650.20	10,614.00
500 " Corning Glass Works, preferred, .	49,000.00	1,555.56
500 " The Fisk Rubber Co., 1st. preferred,	50,000.00	3,000.00
4189 " General Electric Co., ...	266,089.60	23,890.00
500 " Hood Rubber Products Co., preferred,	49,770.00	3,000.00
500 " George B. Keith Co., 1st preferred, .	50,500.00	3,000.00

Amounts carried forward, ... \$1,088,008.88 \$102,131.56

		Principal.	Income.
Amounts brought forward, ...		\$1,088,008.88	\$102,131.56
Manufacturing and Telephone Stocks (<i>continued</i>).			
500	" Lancaster Mills, 1st preferred, . . .	50,000.00	3,000.00
187	" Merrimack Manufacturing Co., . . .	18,615.10	1,496.00
500	" Nashua Manufacturing Co., pfd., . .	50,000.00	3,000.00
500	" Northwestern Leather Co., preferred,	50,000.00	3,500.00
1633	" Pacific Mills, ...	103,902.41	27,761.00
500	" Union Twist Drill Co., preferred, . .	48,500.00	3,000.00
K 4000	" United States Steel Corp., preferred,	455,487.50	28,000.00
1000	" Western Union Telegraph Co., . . .	62,125.00	7,000.00
		<u>\$1,926,638.89</u>	<u>\$178,888.56</u>

Real Estate Trust Stocks.

1000 shares	Barristers Hall, ...	\$92,766.00	\$5,000.00
898	" Boston Ground Rent Trust, ...	79,525.00	4,490.00
100	" Boston Real Estate Trust, ...	65,000.00	4,000.00
250	" Business Real Estate, ...	23,750.00	500.00
2105	" Congress Street Associates, ...	196,130.00	7,367.50
1000	" Essex Street, ...	100,000.00	4,000.00
850	" Kimball Building, ...	83,100.00	.....
1090	" Paddock Building, ...	104,458.72	5,041.25
1000	" Post Office Square Building, ...	103,000.00	4,250.00
1000	" St. Paul Business Real Estate Assoc.,	100,000.00	5,000.00
848	" Trimountain Trust, ...	75,158.50	3,816.00
2000	" Western Real Estate Trust, ...	207,750.00	14,000.00
		<u>\$1,230,638.22</u>	<u>\$57,464.75</u>

Sundry Stocks.

1081 shares	Edison Elec. Illum. Co., Boston,		
	Mass., ...	\$212,436.74	\$12,972.00
1500	" Electric Bond & Share Co. preferred,	136,500.00	9,000.00
10,000	" Loews Theatres Co., preferred, . .	585,845.01	63,924.73
000 K 2500	" Massachusetts Gas Companies, pfd.,	158,945.92	6,000.00
000 K 5000	" Standard Oil Co. of New Jersey, pfd.,	556,262.50	31,641.75
1500	" Turners Falls Power & Electric Co.,	158,200.00	9,000.00
3050	" United Fruit Co., ...	266,743.15	18,350.00
1250	" Armour Co., preferred, ...	125,000.00	7,500.00
20	" Washington Water Power Co., . . .	2,000.00	135.00
		<u>\$2,201,933.32</u>	<u>\$158,523.48</u>

	Principal.	Income.
SUMMARY :		
Mortgages and Notes, ...	\$3,635,999.08	\$271,327.77
Public Funds, ...	984,210.00	45,447.44
Railroad Bonds, ...	8,508,949.85	370,315.89
Traction Bonds, ...	1,957,099.13	62,890.00
Sundry Bonds, ...	12,688,789.28	575,989.10
Railroad Stocks, ...	1,847,187.43	74,075.00
Manufacturing and Tel. Stocks, ...	1,926,638.89	178,888.56
Real Estate Trust Stocks, ...	1,230,638.22	57,464.75
Sundry Stocks, ...	2,201,933.32	158,523.48
Total, Exhibit A, ...	<u>\$34,981,445.20</u>	
Total, Exhibit B, ...		<u>\$1,794,921.99</u>

SCHEDULE 3

LAND AND BUILDINGS—GENERAL INVESTMENT

June 30, 1921

Real Estate in Boston.	Principal.	Net Income.
Adams Estate, Washington Street, ...	\$250,000.00	\$15,145.29
Amory Estate, Franklin Street, ...	213,410.32	7,390.26
Brewer Estate, 36 and 37 South Market St., . .	23,428.93	947.72
Cowdin Estate, 13 to 16 Washington St., North, .	81,000.00	3,402.36
Estate, 128 to 136 Federal Street, ...	499,766.49	22,962.63
Estate, 364 and 366 Washington St., ...	408,859.97	10,743.32
Estate, 376 to 378 Washington St., ...	125,852.25	8.67
Estate, 31 and 33 Otis and 112 Arch Streets, . .	153,077.56	4,291.58
Faneuil Hall Square Estate, ...	197,047.80	8,328.84
Gerrish Block, Blackstone and North Streets, . .	192,875.75	14,136.07
Gray Estate, Washington Street, ...	1,013,661.60	103,644.46
Jaynes Estate, Washington and Hanover Streets,	202,000.00	12,000.00
Lowell Estate, Washington Street, ...	493,868.91	35,121.07
Old Boston Music Hall Estate, ...	Sold during yr.	*11,555.74
Townsend Estate, Hawkins Street, ...	44,419.49	1,371.23
Webb Estate, Washington Street, ...	164,604.79	19,164.57
Estate, 14 and 20 Franklin St., ...	64,803.61	2,401.40
Estate, 17 and 19 Washington Street, North, . .	50,668.99	2,767.02
Estate, 20 and 21 Washington Street, North, . .	60,592.85	1,574.21
D. J. Hastings Estate, 531 to 535 Washington Street, ...	339,547.72	17,156.25
Estate, 175 to 183 Summer Street, ...	271,457.85	13,652.90
Real Estate in Cambridge.		
Little Block and Dunster Hall, ...	36,485.63	.....
Total, Exhibit A, ...	<u>\$4,887,430.51</u>	
Total, Exhibit B, ...		<u>\$284,654.11</u>

* Loss.

ABBREVIATIONS USED IN SCHEDULE 4, FUNDS AND GIFTS

The abbreviations G. Ex. and Sp. Ex. following the name of a school or department, indicate "general expense," and "special expense" respectively for that school or department. A memorandum of other abbreviations follows.

Ap. Chap.	Appleton Chapel, Schedule 33.
Arch.	Schools of Architecture and Landscape Architecture, Schedule 12.
A. A.	Arnold Arboretum, Schedule 22.
B. F.	Beneficiary Fund.
B. I.	Bussey Institution, Schedule 21.
B. H. Obs.	Blue Hill Meteorological Observatory, Schedule 27.
Bot. Garden ..	Botanic Garden, Schedule 23.
Bot. M.	Botanical Museum, Schedule 24.
Cap. Gain	Gain in Sale of Investments.
Cap. Loss	Loss in Sale of Investments.
Coll.	College, including Graduate School of Arts and Sciences, Schedule 7.
Dent.	Dental School, Schedule 20.
Div.	Divinity School, Schedule 13.
Engin.	Engineering School, Schedule 10.
Fd.	Fund.
Fell.	Fellowship.
F. & G.	Non-departmental Funds and Gifts, Schedule 39.
Fogg M.	Fogg Art Museum, Schedule 32.
Ger. M.	Germanic Museum, Schedule 31.
Gift Cap.	Gift for Capital.
Gr. Bus.	Graduate School of Business Administration, Schedule 11.
Gr. Ed.	Graduate School of Education, Schedule 15.
Gray Herb. ..	Gray Herbarium, Schedule 25.
H. Hosp.	Collis P. Huntington Memorial Hospital, Schedule 19.
L. F.	Loan Fund.
Lib.	Library, Schedule 8.
Med.	Medical School, Schedule 16.
M. C. Z.	Museum of Comparative Zoölogy, Schedule 28.
Obs.	Observatory, Schedule 26.
P. M.	Peabody Museum, Schedule 29.
P. Br. H.	Phillips Brooks House, Schedule 34.
Sal.	Salaries.
Sch.	Scholarships.
Sem Mus.	Semitic Museum, Schedule 30.
S. S.	Summer Schools, Schedule 9.
Still. Inf.	Stillman Infirmary, Schedule 36.
U.	University.

Funds and Gifts

FUNDS AND GIFTS

June 30, 1921

[The date following the title of a Fund shows the year of its establishment.]

UNIVERSITY

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Anonymous (1910), ...	\$133,263.79	Interest \$5,695.85	Annuities . . \$5,600.00	.....	\$133,359.64	
Anonymous No. 2 (1913), ...	35,155.30	" . . . 1,635.20	U. Ex. . . . 1,635.20	.....		
			Operating			
			Deficit (part)			
§ Anonymous No. 4 (1916), ...	309,696.77	Gift Cap. . . 50,000.00	10,000.00	.....	25,155.30	
Band Music (1903), ...	1,143.00	Interest . . . 17,500.37	Annuities . . 15,715.54	.....	361,481.60	
Caroline M. Barnard Bequest (1911),	58,513.61	" . . . 61.72	U. Ex. . . . 61.72	.....	1,143.00	
		" . . . 3,162.99	" 2,462.99			
			Coll. Sch. . . 700.00			
			Cap. Loss . . 63.00	.....	58,450.61	
J. Arthur Beebe Bequest (1916), .	241,175.00	" . . . 11,423.70	U. Ex. . . . 8,662.93	.....	241,175.00	
			F. & G. Sp. . 2,760.77			
S. Parkman Blake and Robert						
Parkman Blake Memorial (1917),	50,000.00	" . . . 2,700.00	U. Ex. . . . 2,700.00	.....	50,000.000	
Charlotte F. Blanchard (1891), .	4,771.33	" . . . 1.56	" 1.56	.....	4,771.33	
Mrs. Francis Bowen Bequest (1919),	8,000.00	" . . . 432.00	Coll. Sal. . . 432.00	.....	8,000.00	
Samuel D. Bradford (1866), . . .	5,250.00	" . . . 283.50	U. Ex. . . . 283.50	.....	5,250.00	
Martin Brimmer (1907), ...	50,000.00	.....		.....	50,000.00	

Godfrey L. Cabot (1918), ...	10,000.00	Interest . .	540.00	U. Ex. . . .	540.00		
				Operating			
				Deficit (part)	5,000.00	.....	5,000.00
James C. Carter (1906), ...	100,000.00		.....		.....	.....	100,000.00
John W. Carter (1898), ...	12,500.00	"	24.95	U. Ex. . .	24.95	.....	12,500.00
Daniel L. F. Chase Bequest (1921),	.....	Gift Cap. . .	2,000.00				
		Interest . .	20.14	"	20.14	.....	2,000.00
Fund of the Class of 1842 (1908), .	156.08	"	8.42	"	8.42	.....	156.08
Twenty-fifth Anniversary Funds:							
Class of 1881 (1906), ...	114,899.19	"	6,204.54	"	6,204.54	.....	114,899.19
Class of 1882 (1907), ...	100,000.00	"	5,400.00	"	5,400.00	.....	100,000.00
Class of 1888 (1913), ...	100,000.00	"	5,529.00	"	5,529.00	.....	100,000.00
Class of 1889 (1914), ...	100,000.00	"	5,349.00	"	5,349.00	.....	100,000.00
Class of 1890 (1915), ...	92,575.38	Gift Cap. . .	350.00				
		Interest . .	4,989.15	"	4,989.15	.....	92,925.38
Class of 1891 (1916), ...	100,000.00	"	5,400.00	"	5,400.00	.....	100,000.00
Class of 1892 (1917), ...	100,000.00	"	3,500.00	"	3,500.00	.....	100,000.00
Class of 1893 (1918), ...	100,000.00	"	4,968.49	"	4,968.49	.....	100,000.00
Class of 1894 (1916), ...	101,112.33	"	5,018.32	"	5,018.32	.....	101,112.33
Class of 1895 (1920), ...	95,000.00	"	5,130.00	"	5,130.00	.....	95,000.00
" " in memory of							
George C. Christian (1920), .	5,000.00	"	270.00	"	270.00	.....	5,000.00
Class of 1896 (1917), ...	51,902.65	Gifts Cap. . .	45,450.00				
		Interest . .	2,845.64	Cap. Loss. .	28.86	.....	100,169.43
Class of 1899 (1916), ...	55,799.91	Gifts Cap. . .	7,000.00				
		Interest . .	3,194.86		.....	.....	65,994.77
Amounts carried forward, \$2,135,914.34							\$2,233,543.66

UNIVERSITY (continued)

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$2,135,914.34					\$2,233,543.66	
John Coggan (1652), ...	1,500.00	Interest . . . \$81.00	U. Ex. . . . \$81.00	.....	1,500.00	
Edwin Conant (1914), ...	1,061.60	" 57.35	" 57.35	.....	1,061.60	
Thomas Cotton (1727), ...	155.53	" 8.42	" 8.06	.....	155.89	
John Cowdin (1888), ...	33,835.06	Gift Cap. . . . 44,000.00	" 236.80	.....	77,835.06	
George B. Dorr (1882), ...	115,966.56	Interest 233.95	" 233.95	.....	115,966.56	
George Draper (1892), ...	48,458.50	" 96.70	" 96.70	.....	48,458.50	
Charles Church Drew Bequest (1920), ...	32,000.00	Gifts Cap. . . . 111,667.76	" 6,348.41			
		Cap. Gain . . . 48.00	" 6,348.41			
		Interest 6,348.41	Operating			
			Deficit (part)			
R. H. Eddy (1901), ...	56,788.00	" 113.02	U. Ex. . . . 113.02	.....	80,934.00	
Harvard Ellis (1895), ...	101,225.49	" 5,466.15	" 5,466.15	.....	56,788.00	
William Everett (1918), ...	4,448.18	" 299.48	" 299.48	.....	101,225.49	
Richard W. Foster (1905), ...	25,000.00	" 220.37	" 220.37	.....	4,448.18	
			Operating			
			Deficit (part)			
John Davis Williams French (1901), 10,864.98		Gifts Cap. . . . 500.01	4,000.00	.....	21,000.00	
		Interest 326.74	U. Ex. . . . 326.74	.....	11,364.99	
George A. Goddard Bequest(1921), ...		Gift Cap. . . . 5,000.00	" 56.97			
		Interest 56.97	Operating			
			Deficit (part)			
Gore (1834), ...	20,571.18	.....	4,000.00	.....	1,000.00	
			.....	.....	20,571.18	

John C. Gray (1881), ...	25,000.00	Interest . . .	48.35	U. Ex. . . .	48.35	.....	25,000.00
Samuel S. Greeley Bequest (1918),	1,000.00	"	54.00	"	54.00	.....	1,000.00
Harvard Endowment (1917),							
Unrestricted	5,678,523.19	Gifts Cap. . .	1,416,376.34				
		Cap. Gain . .	10,780.10				
		Other Cap. . .		Cap. Loss . .	1,427.06		
		Receipts . . .	312.75	U. Ex. . . .	331,808.50		
		Interest . . .	342,444.74	F. & G. Sp. .	20,636.24	.....	7,094,565.32
In Memory Francis Lowell Gardner, Class 1862, ...	10,000.00	"	540.00	U. Ex. . . .	540.00	.....	10,000.00
In Memory of William S. Coggin '16,	370.86	"	20.04	"	20.04	.....	370.86
William H. Schofield Fund, . .	505.46	Gift Cap. . .	9,500.00				
		Interest . . .	89.15	F. & G. Sp. .	505.46	.....	9,589.15
John W. Appel Loan Fd., . . .	4,103.32	"	221.56			.....	4,324.88
Atkins Fund for Tropical Research							
in Economic Botany, ...	73,417.38	Gift Cap. . .	10,000.00				
		Interest . . .	4,408.50			.....	87,825.88
Edward Atkinson Fund, . . .	.....	Gift Cap. . .	4,500.00			.....	4,500.00
George F. Baker Professorship of							
Economics, ...	100,000.00	Interest . . .	5,400.00	Coll. Sal. . .	5,400.00	.....	100,000.00
T. Jefferson Coolidge Fund for							
Department of Chemistry, ...	10,000.00	"	540.00	" Sp. Ex. . .	540.00	.....	10,000.00
Department of Chemistry, ...	200.00	"	10.80	" "	10.80	.....	200.00
Department of Chemistry — Salaries							
and Equipment, ...	1,000.00	Gifts Cap. . .	2,000.00				
		Interest . . .	130.63	" "	130.63	.....	3,000.00
John A. Morris Memorial, . . .	10,795.70	"	582.98	" "	582.98	.....	10,795.70
Amounts carried forward, \$8,502,705.33							\$10,137,024.90

UNIVERSITY (continued)

	Principal, July 1, 1920	Receipts	Expenditures	Suspense	Principal, June 30, 1921	Totals
Amounts brought forward, \$8,502,705.33					\$10,137,024.90	
Harvard Endowment 1917 (continued)						
Richard Hodgson Memorial, . .	60.68	Gift Cap. . . \$60.00				
		Interest . . . 5.02				125.70
Department of Dramatic Literature,	299.32	" . . . 16.15				315.47
Department of Germanic Languages,	15.00	" 81	Coll. Sp. Ex. .	\$.81		15.00
Department of Music, ...	4,000.00	Gift Cap. . . 500.00				
		Interest . . . 232.58	" " "	232.58		4,500.00
William Reed Scholarship, . . .	512.50	" . . . 25.70				538.20
Jonathan Trumbull Professorship						
of American Government, . . . .	.....	Gift Cap. . . 150.00				
		Interest . . . 4.16				154.16
Josiah Royce Memorial, ...	40.31	Gift Cap. . . 30.00				
		Interest . . . 3.08				73.39
Scholarship & Beneficiary Money Re-						
turned, ...	57.51	Gift Cap. . . 54.00				
		Interest . . . 3.56				115.07
Salary Professor DeWulf, . . . .	.....	Gift Cap. . . 70.00				
		Interest . . . 1.08				71.08
Graduate School of Arts & Sciences,	5.00	Gift Cap. . . 5.00				
		Interest 43	" " "	.43		10.00
Price Greenleaf Aid, ...	151.66	" . . . 8.21				159.87
Library, . . . . .	.....	.....	Lib. G. " . 5,000.00	Dr. \$5,000.00		.....
Library — In memory of Harry El-						
kins Widener, . . . . .	.....	Gift Cap. . . 60,000.00	" " "	1,818.24		60,000.00
		Interest . . . 1,818.24				

In Memory of Percy Chase '88, . .	1,009.14	Interest . . .	54.49	Lib. Books .	56.81	.....	1,006.82
Harry H. Hill Memorial, ...	887.98	" . . .	47.95	" "	6.09	.....	929.84
Richard Mather Jopling, . . .	1,017.21	Gift Cap. . .	500.00	" "		.....	
		Interest . . .	70.85	" "	88.06	.....	1,500.00
In Memory of Charles Castner Lilly, ...	10.31	" . . .	.54			.....	10.85
Dillwyn Parrish Starr Memorial,	3,377.82	Gift Cap. . .	410.00	" "		.....	
		Interest . . .	204.12	" "	166.20	.....	3,825.74
Engineering School, ...	2,683.33	Gifts Cap. . .	583.34			.....	
		Interest . . .	162.70	Engin. G. Ex.	162.70	.....	3,266.67
Harvard Engineering Society of N.Y. Scholarship, ...	33.33	" . . .	1.78			.....	35.11
Graduate School of Business Admin- istration, ...	7,055.00	Gifts Cap. . .	2,522.50			.....	
		Interest . . .	691.22	Gr. Bus. " "	691.22	.....	9,577.50
Nathan Fehheimer Loan Fund,	5,000.00	" . . .	270.00	" " B. F.	3,077.37	.....	2,342.63
		Loans repaid .	150.00			.....	
School of Landscape Architecture, .	1,867.28	Gift Cap. . .	500.00	Arch. G. Ex.	105.14	.....	2,367.28
		Interest . . .	105.14			.....	
Divinity School, ...	2,030.00	Gift Cap. . .	30.00	Div. " "	110.59	.....	2,060.00
		Interest . . .	110.59			.....	
Law School, ...	14,470.84	Gifts Cap. . .	8,251.54	Law " "	1,023.03	.....	22,722.38
		Interest . . .	1,023.03	" Sp. " "	54.00	.....	1,000.00
Law School Library, ...	1,000.00	" . . .	54.00	" Fell. . .	250.00	.....	10,405.30
Graduate Fellowships in Law School,	10,109.41	" . . .	545.89			.....	
Law School Scholarships, ...	208.92	Gift Cap. . .	10.00			.....	
		Interest . . .	11.61			.....	230.53
Amounts carried forward, \$8,558,607.88							\$10,264,883.49

UNIVERSITY (continued)

	Principal, July 1, 1920	Receipts	Expenditures	Suspense	Principal, June 30, 1921	Totals
Amounts brought forward, \$8,558,607.88					\$10,264,383.49	
Harvard Endowment 1917 (continued)						
Law School, Sanford Robinson						
Scholarship, ...	505.78	Interest . . .	\$27.32	.....	533.10	
Law School Scholarship for first-year student, ...	45.36	" . . .	2.43	.....	47.79	
Law School Scholarship for first-year student from Illinois, ...	202.18	" . . .	10.91 Law Sch.	.....	13.09	
Law School, Max Epstein Loan Fd. ,	5,103.01	Gift Cap. . .	5,000.00	\$200.00	.....	
		Interest . . .	318.76 " B. F.	4,750.00	.....	5,671.77
	255.51	Gift Cap. . .	187.50	.....	462.29	
M. J. and Jennie Mack Loan Fd. ,		Interest . . .	19.28	.....		
Charles William Eliot Fund,						
<i>see</i> Graduate School of Education.						
Medical School, ...	12,305.00	Gifts Cap. . .	80.00	.....	12,385.00	
		Interest . . .	666.58 Med. G. Ex.	666.58	.....	9,001.16
	8,540.00	" . . .	461.16	.....		
Medical School—Research, ...	10.00	" . . .	.54 " Sp.	.54	.....	10.00
Medical School—Department of Dermatology, ...	5.05	" . . .	.27	.....	5.32	
Medical School— Thomas Dwight Memorial, . . . . .				.....		
Medical School—Department of Pathology, ...	500.00	" . . .	27.00 " "	27.00	.....	500.00
Medical School—School of Tropical Medicine, ...	1,010.92	" . . .	54.60	.....	1,065.52	

Dental School, ...	400.00	Gifts ¹ Cap. . .	290.00				
		Interest . . .	30.13	Med. G. Ex.	30.13	.....	690.00
Dental School, Housing Kazanjian Collection, ...	40.42	" . . .	2.16		.....	.....	42.58
Eugene Hanes Smith Scholarship, ...		Gift Cap. . .	2,500.00				
		Interest . . .	91.37	Dent. Sch.	29.42	.....	2,561.95
Bussey Institution— Anna C. Ames Memorial Scholarship, ...	1,256.81	Gift Cap. . .	625.00				
		Interest . . .	89.48		.....	.....	1,971.29
Bussey Institution—Books for Library, ...	25.00	Gift Cap. . .	25.00				
		Interest . . .	2.21	B. I. Sp. Ex.	2.21	.....	50.00
Bussey Institution—Harvard Forest, ...		Gift	876.60		.....	.....	896.85
		Interest . . .	20.25				
Arnold Arboretum Endowment, <i>see</i> Arnold Arboretum.							
Arnold Arboretum— Stephen M. Weld Memorial, ...		Gift Cap. . .	25,000.00				
		Interest . . .	617.65	A. A. G. Ex.	617.65	.....	25,000.00
Observatory—Library, ...		Gift Cap. . .	1,000.00				
		Interest . . .	8.75		.....	.....	1,008.75
Blue Hill Observatory, ...	5,000.00	"	270.00	B. H. Obs. G. Ex.	270.00	.....	5,000.00
Museum Comparative Zoology, ...	1,000.00	"	54.00	M. C. Z. G. Ex.	54.00	.....	1,000.00
Peabody Museum—Unrestricted, ...	3,021.66	Gift Cap. . .	3,500.00				
		Interest . . .	193.70	P. M. G. Ex.	193.70	.....	6,521.66
Peabody Museum—Income only available, ...	500.00	"	27.00	" "	27.00	.....	500.00
Amounts carried forward, \$8,598,334.58							
							\$10,339,321.61

UNIVERSITY (continued)

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$8,598,334.58					\$10,339,321.61	
Harvard Endowment 1917 (continued)						
Peabody Museum Salaries, ...	1,030.63	Gift Cap. . . \$1,000.00				
		Interest . . . 64.37	P. M. Sal. . \$1,000.02	.....	1,094.98	
Peabody Museum—Subject to order of						
A. M. Tozzer, ...	2,057.64	" . . . 111.13	" Sp. Ex. 2,057.64	.....	111.13	
Peabody Museum — Henry N.						
Sweet Fund, ...	6,406.25	" . . . 520.70	" " 50.00	.....	6,876.95	
Fogg Art Museum, ...	100.00	Gift Cap. . . 1,500.00				
		Interest . . . 44.33	Fogg M.G. Ex. 44.33	.....	1,600.00	
Walter Hastings (1888), ...	20,000.00	" . . . 1,520.26	U. Ex. . . 1,520.26	.....	20,000.00	
Francis Lee Higginson (1916), ...	422,576.46	" . . . 22,999.10	Coll. Sal. . . 22,999.10	.....	422,576.46	
Henry L. Higginson (1906), ...	100,000.00	" . . . 59.39	U. Ex. . . 59.39	.....	100,000.00	
Thomas Hollis (for Treasurer) (1721), ...	520.00	" . . . 28.08	" . . . 28.08	.....	520.00	
John W. Houston Bequest (1919), ...	2,000.00	" . . . 108.00	" . . . 108.00	.....		
		Operating				
		Deficit (part)				
Thomas Hubbard (1774), ...	1,000.00	" . . . 54.00	U. Ex. . . 54.00	.....	1,000.00	
Nathaniel Hulton (1695), ...	444.44	" . . . 23.98	" . . . 23.98	.....	444.44	
Thomas Hutchinson (1739), ...	233.33	" . . . 12.58	" . . . 12.58	.....	233.33	
George Baxter Hyde (1895), ...	5,000.00	" . . . 270.00	" . . . 270.00	.....	5,000.00	
Insurance and Guaranty (1860), ...	4,000.00	" . . . 12.50	Cap. Loss . . 3,000.00	.....		
		U. Ex. . . . 12.50		.....	1,000.00	
Leonard Jarvis (1859), ...	16,871.63	" . . . 33.38	" . . . 33.38	.....	16,871.63	

A. Paul Keith Bequest (1920), ...	Gift Cap. . . 112,500.00	U. Ex. . . . 3,262.19	
	Interest . . . 3,262.19	Operating	
		Deficit (part) 75,064.11	37,435.89
Henry P. Kidder (1894), ...	10,000.00		10,000.00
Joseph Lee (1802), ...	10,000.00	U. Ex. . . . 20.28	10,000.00
Morris Longstreth (1916), ...	23,609.82	" 1,274.94	23,609.82
Henry T. Morgan (1883), ...	970.68	" 52.43	970.68
Thomas G. Mower Memorial (1920),	18,380.27		
	Gifts Cap. . . 24,819.43	F. & G. Sp. . . 250.00	44,966.08
	Interest . . . 2,016.38	U. Ex. . . . 31.19	15,750.00
Israel Munson (1844), ...	15,750.00	" 678.86	
Henry S. Nurse (1904), ...	31,090.34	Annuities . . 1,000.00	31,090.34
Francis E. Parker (1886), ...	113,817.44	U. Ex. . . . 226.31	113,817.44
George F. Parkman (1909), ...	25,000.00	" 1,350.00	
		Operating	
		Deficit (part) 24,000.00	1,000.00
Henry L. Pierce (1898), ...	50,000.00	Lib. G. Ex. . . 2,700.00	50,000.00
Henry L. Pierce (Residuary) (1898),	251,066.10	" 2,368.86	
		M. C. Z. G. Ex. 4,737.73	
	Gifts Cap. . . 1,021.62	Operating	
		Deficit (part) 38,000.00	214,087.72
President's (1883), ...	64,597.09	U. Ex. . . . 3,356.39	64,728.94
Retiring Allowance (1879), ...	419,695.76	F. & G. Sp. . . 13,857.30	428,502.04
Daniel Russell (1679), ...	1,514.00	U. Ex. . . . 81.76	1,514.00
Mary R. Searle (1903), ...	1,852.25	Fogg M.Sp.Ex. 132.58	1,852.25
Amounts carried forward, \$10,217,918.71			\$11,966,975.73

UNIVERSITY (continued)

	Principal, July 1, 1920	Receipts	Expenditures	Suspense June 30, 1921	Principal, June 30, 1921	Totals
Amounts brought forward,	\$10,217,918.71				\$11,966,975.73	
Richard Black Sewall Bequest	18,459.45	Interest	U. Ex.	\$996.79		
(1919) (See Grad. Sch. of Educ.)			Operating			
			Deficit (part)	18,459.45		
Lawrence E. Sexton Bequest (1921),		Gift Cap.				
		Interest	U. Ex.	44.12		6,931.11
Archibald L. Smith Bequest (1920),		Gift Cap.				
		Interest	"	34.61		1,000.00
G. E. Walter Ullrich Memorial (1921),		Gift Cap.	"	152.66		
		Interest	Operating			
			Deficit (part)	5,000.00		829.00
Fiske Warren (1921),		Gift Cap.				1.00
William F. Weld (1893),	100,000.00	Interest	U. Ex.	202.76		100,000.00
Gift for General Purposes, ...		Gift	"	624.61		
Gifts for trees:						
Class of 1883,	50.00					
Robert L. McCook,	591.28	Interest				50.00
Gifts for purchase of painting "The						614.93
Three Philosophers,"	800.00	Gifts	U. Sp. Ex.	2,000.00		250.00
Gift for expenses Alumni Directory						
Office, ...		Gift	"	500.00		
Gifts for War Activities Fund, . . .	29,194.59	Interest		547.29		
		Other receipts	F. & G. Sp.	12,051.85		19,613.09
						\$12,096,264.86

COLLEGE

John W. P. Abbot (1874), ...	\$21,207.54	Interest . . .	\$1,145.23	Coll. G. Ex. .	\$572.62	.....	\$21,780.15
Alford Professorship (1765), ...	31,001.54	" . . .	1,674.11	" Sal.	1,674.11	.....	31,001.54
Thomas J. Allen (1914), ...	30,105.00	" . . .	1,625.67	" G. Ex. .	1,625.67	.....	30,105.00
Percy Lee Atherton Gift (1915), .	10,929.12	" . . .	590.17	" Sp. " .	625.00	.....	10,894.29
Edward Atkinson (1919)	26,927.50	" . . .	2,122.91	Cap. Loss .	190.00	.....	
Daniel Austin (1879), ...	7,806.86	" . . .	421.58	Coll. Sal. .	1,251.05	.....	27,609.36
William H. Baldwin, Jr., 1885				Lib. G. Ex. .	421.58	.....	7,806.86
(1906), ...	5,588.96	" . . .	301.81	Trans. to Harv.			
John B. Barringer (1873), ...	30,686.85	" . . .	1,657.10	Ec. Studies .	301.81	.....	5,588.96
Louise E. Bettens (1915), ...	22,210.55	" . . .	1,199.39	Coll. Sal. .	1,657.10	.....	30,686.85
Robert Charles Billings, for				" Sp. Ex.	3,250.00	.....	20,159.94
Gray Herbarium (1903), ...	15,000.00	" . . .	810.00	Gray Herb. .	810.00	.....	15,000.00
John A. Blanchard (1873), ...	1,050.00	" . . .	56.70	Coll. G. Ex. .	56.70	.....	1,050.00
Botanic Department (1880), ...	39,780.00	" . . .	2,148.12	" Sp. " .	805.54	.....	39,780.00
Boylston Professorship (1772), . . .	28,337.40	" . . .	1,530.20	Bot. Garden .	1,342.58	.....	28,337.40
Charles Osmyn Brewster (1912),	10,072.89	" . . .	543.94	Coll. Sal. .	1,530.20	.....	10,116.83
Twenty-fifth Anniversary Funds:				" Sp. Ex.	500.00	.....	
Class of 1880 (1905), ...	103,669.41	" . . .	5,598.13	" Sal. . .	5,598.13	.....	103,669.41
Class of 1883 (1908), ...	100,000.00	Gift Cap. .	500.00	"			
		Interest . .	5,400.00	" G. Ex. .	5,400.00	.....	100,500.00
Class of 1884 (1909), ...	100,099.91	" . . .	5,405.40	" " .	5,405.40	.....	100,099.91
Class of 1885 (1910), ...	111,840.00	" . . .	6,039.36	" " .	6,039.36	.....	111,840.00
Class of 1886 (1911), ...	100,000.00	" . . .	5,400.00	" " .	5,400.00	.....	100,000.00
Class of 1887 (1912), ...	100,000.00	" . . .	5,400.00	" " .	5,400.00	.....	100,000.00
Amounts carried forward, \$11,263,327.56							
							\$896,026.50
							\$12,096,264.86

COLLEGE (continued)

	Principal, July 1, 1920	Receipts	Expenditures	Suspense	Principal, June 30, 1921	Totals
Amounts brought forward,	\$11,263,327.56				\$896,026.50	\$12,096,264.86
Class of 1883 Special Fund (1908),	437.49	Interest . . .	\$23.60	.....	461.09	
Class Subscription (1870),	150,637.54	" . . .	8,134.45	Coll. Sal. . . \$8,134.45	150,637.54	
Classical Publication Fund of the						
Class of 1856 (1888),	7,179.37	" . . .	387.67	" Sp. Ex. 241.65	Cr. \$145.62	7,179.77
Edward W. Codman (1905),	320,378.34	" . . .	9,770.41	" G. " 9,770.41	.....	320,378.34
Helen Collamore Bequest, Gray						
Herbarium (1916),	1,515.00	" . . .	81.81	Gray Herb. . . 81.81	.....	1,515.00
T. Jefferson Coolidge, for Re-						
search in Physics (1901),	17,417.63	Gift Cap. . .	20,000.00			
		Interest . . .	1,064.83	Coll. Sp. Ex. 1,064.83	.....	37,417.63
George G. Crocker (1913),	5,000.00	" . . .	270.00	" G. " 270.00	.....	5,000.00
Ernest B. Dane in Physics (1912),	53,860.82	" . . .	2,908.49			
		Gift . . .	2,550.00			
		Other receipts	1,064.86	" Sp. " 1,394.85	.....	58,989.32
Paul Dudley (1751),	5,289.95	Interest . . .	285.66	F. & G. Sp. . . 161.58	.....	5,414.03
Alexis Irenée Du Pont (1917),	102,607.70	Cap. Gain . .	7,000.00			
		Interest . . .	5,798.48	Coll. Sp. Ex. 3,858.69	.....	111,547.49
Eaton Professorship (1903),	117,219.44	" . . .	6,329.83	" Sal. . . 6,329.83	.....	117,219.44
Eliot Professorship (1814),	21,619.50	" . . .	1,167.48	" " " 1,167.48	.....	21,619.50
Eliot Professorship (Jonathan						
Phillips's gift) (1854),	10,000.00	" . . .	540.00	" " " 540.00	.....	10,000.00
Erving Professorship (1791),	3,500.01	" . . .	189.00	" " " 189.00	.....	3,500.01
John S. Farlow Memorial (1898),	101,961.89	" . . .	5,505.94	" " " 1,200.00	.....	103,736.97
		" . . .		" Sp. Ex. 2,530.86	.....	

Fisher Professorship (1834), ...	41,703.76	Interest . .	2,252.02	Coll. Sal. . .	2,252.02	.....	41,703.76
Henry Flynt (1760), ...	436.37	" . . .	23.54	" " . .	16.38	.....	
				Arch. " . .	5.46	.....	438.07
Fund for Permanent Tutors (1796), . .	16,240.38	" . . .	876.96	Coll. " . .	876.96	.....	16,240.38
Fund for Religious Services (1887), . .	1,033.57	" . . .	55.84	Ap. Chap. .	55.84	.....	1,033.57
George A. Gardner (1892), . . .	5,683.02	" . . .	306.88	Coll. Sp. Ex.	378.61	.....	5,611.29
Wolcott Gibbs Memorial Endow- ment (1912), ...	24,517.27	" . . .	1,323.92	" " " . .	1,891.06 Dr.	567.14	24,517.27
Godkin Lectures (1903), ...	20,694.20	" . . .	1,117.48	F. & G. Sp.	621.16	.....	21,190.52
Gospel Church (1868), ...	9,783.78	" . . .	528.34	Coll. Sal. . .	264.17	.....	10,047.95
Asa Gray Memorial (1898), ...	33,211.00	Gift Cap. . .	100.00				
		Interest . . .	1,793.39	Gray Herb. .	1,793.39	.....	33,311.00
Asa Gray Professorship of System- atic Botany (1897), ...	21,451.25	" . . .	1,159.92	" " . .	1,159.92	.....	21,451.25
Gurney (1888), ...	200,096.86	" . . .	10,805.24	Coll. Sal. . .	10,805.24	.....	200,096.86
George Silsbee and Ellen Sever Hale (1904), ...	6,039.05	" . . .	326.10	Trans. to Lib. Fd.	326.10	.....	6,039.05
Harvard Foundation for Exchanges with French Universities (1912), . .	35,876.19	" . . .	1,937.30	U. Sp. Ex. .	600.00	.....	37,213.49
Harvard Oriental Series (1899), . . .	15,408.28	" . . .	832.03	Coll. Sp. Ex.	832.03	.....	15,408.28
Herbarium (1865), ...	20,655.91	" . . .	1,115.42	Gray Herb. .	1,115.42	.....	20,655.91
Hersey Professorship (1772), ...	20,217.08	" . . .	1,091.72	Coll. Sal. . .	655.03	.....	
				Med. " . .	436.69	.....	20,217.08
Hersey Professorship (Thomas Lee's gift) (1856), ...	21,744.18	" . . .	1,174.18	Coll. " . .	1,174.18	.....	21,744.18
Amounts carried forward, \$12,676,744.39							<u>\$2,347,562.54</u> \$12,096,264.86

COLLEGE (continued)

<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$12,676,744.39					
Richard Hodgson Memorial (1912),	15,526.65			\$2,347,562.54	\$12,096,264.86
Albert Fairchild Holden Bequest (1917), ...	2.52			16,348.72	
Rose Hollingsworth (1916), . . .	500.00			2.68	
Hollis Professorship of Mathematics,	3,942.17			500.00	
Composed of these Funds:—				4,155.04	
Thomas Brattle (1713),					
William Dummer (1762),					
Daniel Henchman (1758),					
Thomas Hollis (1726),					
Augusta P. Hope (1920), ...					
	Gift Cap. . .	3,169.68			
	Interest . . .	212.42	F. & G. Sp. .	210.67	3,171.43
John E. Hudson Professorship in Archaeology (1917), ...					
	" . . .	8,440.00	Coll. Sal. . .	6,000.00	158,736.27
Ingersoll Lecture (1894), ...		435.83	F. & G. Sp. .	404.18	8,102.84
Gardiner M. Lane Bequest (1914),		90.13	Coll. Sp. Ex.	156.43	1,602.96
Abbott Lawrence (1859), ...		3,423.87	" Sal. . .	1,711.94	
	" . . .		Engin. " .	1,711.93	63,405.12
James Lawrence (1865), ...		2,821.23	Coll. " . .	1,410.62	
	" . . .		Engin. " .	1,410.61	52,244.91
George H. Leatherbee Lecture Fund (1913), ...					
	" . . .	3,301.02	Gr. Bus. Sal.	3,301.02	61,129.92
Lectures on Political Economy (1889), .		902.50	F. & G. Sp. .	336.82	17,278.61

Lee Fund for Reading (1863), . . .	15,796.97	Interest . . .	853.04	Coll. Sal. . .	853.04	.....	15,796.97
Henry Lee Professorship (1900), .	124,813.18	" . . .	6,739.90	" " . .	6,739.90	.....	124,813.18
Solomon Lincoln Bequest (1911),	13,376.02	" . . .	722.30	" " . .			
Calvin Stoughton Locke (1915),	1,000.00	Sales . . .	101.94	" Sp. Ex.	582.95	.....	13,617.31
Morris Loeb Bequest (1914), . . .	505,748.92	Interest . . .	54.00	" " "	54.00	.....	1,000.00
		" . . .	25,184.96	Cap. Loss .	8,105.04		
Joseph Lovering for Physical Re-				Annuities .	21,881.86	.....	500,946.98
search (1891), ...	7,882.75	" . . .	425.68				
		Sales . . .	49.80	Coll. Sp. Ex.	351.04	.....	8,007.19
Lowell Fund for a Botanic Garden							
(1882) (formerly Professorship of							
Natural History, 1805), ...	69,074.76	Interest . . .	3,730.05	Bot. Garden .	3,730.05	.....	69,074.76
Woodbury Lowery Memorial							
(1910), ...	23,586.78	" . . .	1,273.70	Coll. Fell. .	2,100.00	.....	22,760.48
Arthur T. Lyman (1904), ...	60,000.00	" . . .	3,240.00	" Sal. . .	3,240.00	.....	60,000.00
Charles Nicholas McCall Fund							
(1912), ...	77,418.82	" . . .	2,325.40	" " . .	2,325.40	.....	77,418.82
McLean Professorship (1834), . . .	43,062.93	" . . .	427.79	" " . .		.....	43,062.93
Maria E. McMaster Bequest (1917),	7,922.18	" . . .	17,550.00	" G. Ex. .	17,550.00	.....	8,349.97
Matchett Fund (1913), ...	325,000.00	" . . .	969.57	" " "	969.57	.....	325,000.00
Emily H. Moir Bequest (1914), .	48,801.00	" . . .		" " "		.....	48,801.00
Music Building Maintenance Fund							
(1911), ...	54,260.78	" . . .	2,930.10	" Sp. "	2,779.88	.....	54,411.00
Music Department (1903), ...	347.90	" . . .	18.79	" " "		.....	366.69
James J. Myers (1916), ...	97,296.39	" . . .	5,253.98	Annuities .	7,000.00	.....	95,550.37
Amounts carried forward, \$14,531,634.71							
							\$4,203,218.69\$12,096,264.86

COLLEGE (continued)

	Principal, July 1, 1920	Receipts	Expenditures	Suspense June 30, 1921	Principal, Totals
Amounts brought forward, \$14,531,634.71					\$4,203,218.69 \$12,096,264.86
John Newgate (1650), ...	333.33	Interest . . . \$17.98	Div. G. Ex. . \$17.98		333.33
William Belden Noble Lectures (1898), ...	33,756.27	" . . . 1,822.83			
		Sales . . . 9.32			35,588.42
Henry Kemble Oliver (1899) (Formerly Prof'ship of Hygiene Fds.)	393,315.02	Interest . . . 21,206.51	Coll. Sal. . 12,500.00		
		" . . . 1,183.41	" Sp. Ex. 2,065.00		399,956.53
Trenor L. Park Bequest (1911), . .	21,914.79	" . . . 1,183.41	" G. " 1,183.41		
			Operating		
			Deficit (part) 21,000.00		914.79
Francis Greenwood Peabody					
Fund (1905), ...	118,716.93	" . . 6,410.72	Coll. Sal. . 6,410.72		118,716.93
Daniel H. Peirce (1876), ...	15,360.42	" . . 829.44	" " . 746.50		15,443.36
Perkins Professorship (1841), . . .	22,071.00	" . . 1,191.83	" " . 1,191.83		22,071.00
Jonathan Phillips (1861), ...	31,500.00	" . . 1,701.00	" G. Ex. . 1,701.00		31,500.00
Physical Laboratory Endown't (1881),	75,000.00	" . . 4,050.00			
		Gifts . . . 9,000.00	" Sp. " 6,794.31	Cr. \$6,255.69	75,000.00
Plummer Foundation (1854), . . .	26,296.21	Interest . . . 1,419.98	Div. Sal. . . 1,419.98		26,296.21
Pope Professorship (1868), ...	52,500.00	" . . . 2,835.00	Coll. " . . 2,835.00		52,500.00
Sarah E. Potter Endowment (1907),	201,490.38	" . . . 10,880.46	Gray Herb. . 10,880.46		201,490.38
Professorship of Latin-American His- tory and Economics (1913), ...	139,607.97	" . . . 7,538.83	Coll. Sal. . . 4,500.00		
			" Sp. Ex. . 11.70		
			Lib. Books . 2,524.09		140,111.01

Nelson Robinson, Jr. Additional (1906), ...	177,008.44	Interest . . .	108.43	Coll. Sal. . . " Sp. Ex.	553.48 1,563.39	175,000.00
Eliza O. and Mary P. Ropes (1909), ...	123,530.91	"	5,926.54	" Sal. . .	5,926.54	123,530.91
Josiah Royce Memorial (1918), . .	9,857.03	"	528.27	F. & G. Sp. .	425.89	9,959.41
Rumford Professorship (1819), . . .	62,565.99	"	3,378.56	Coll. Sal. . .	3,378.56	62,565.99
John L. Russell (1889), ...	2,000.00	"	108.00	Bot. Garden	27.00	2,000.00
Wallace C. Sabine Memorial (1919), .	101,141.31	"	4,596.11	Gray Herb. .	81.00	100,351.11
George William Sawin (1890), . .	9,023.87	"	487.30	F. & G. Sp. .	5,386.31	9,511.17
Robert W. Sayles (1906), ...	5,091.68	"	274.97	"	"	5,366.65
William H. Schofield Bequest (1921), . . . . .	.....	Gift Cap. .	10,000.00	"	"	10,000.00
Shaler Memorial (1907), ...	40,703.58	Interest . .	2,198.02	Coll. Sp. Ex.	10,000.00	32,901.60
Smith Professorship (1816), ...	23,139.83	"	1,249.56	" Sal. . .	1,249.56	23,139.83
William M. Spackman (1905), . .	2,500.00	"	135.00	" G. Ex. .	135.00	2,500.00
Henry Baldwin Stone Memorial (1914), ...	53,460.00	"	3,300.00	" "	3,300.00	53,460.00
Teachers' Endowment (1905), ...	2,043,633.91	"	109,461.24	" Sal. .	107,661.24	2,043,633.91
John E. Thayer (1885), ...	16,000.00	Gifts . . .	200.00	Sem. Mus.	2,000.00	2,043,633.91
		Gift . . .	160.00			
		Interest . .	864.00			
		Sales . . .	4,550.75	F. & G. Sp. .	4,238.50	15,876.14
Henry Warren Torrey (1890), . .	10,634.22	Interest . .	574.24			
		Sales . . .	250.11	Coll. Sp. Ex.	883.39	10,575.18
Amounts carried forward, \$18,343,787.80						\$8,003,512.55
						\$12,096,264.86

COLLEGE (continued)

<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$18,343,787.80				\$8,003,512.55	\$12,096,264.86
Henry Villard (1902), ...	Interest . . . \$101.38	Coll. Sal. . . 101.38		50,000.00	
Wales Professorship (1903), ...	" . . . 2,135.16	" " . . 1,835.16			
Samuel Ward (1680), ...	" . . . 1,503.31	Trans. to Lib. Fd. 300.00		39,540.20	
Cyrus M. Warren (1893), ...	" . . . 431.46	Coll. B. F. . . 277.00		29,066.54	
Henry C. Warren (1899), ...	" . . . 6,738.12	" Sal. . . 3,664.84		8,421.50	
Sylvester Waterhouse (1896), ...	" . . . 684.23	" Sp. Ex. 6,192.99		121,659.83	
Increase Sumner Wheeler (1889), ...	" . . . 2,700.00	Ap. Chap. . . 2,700.00		13,354.91	
Jerome Wheelock (1903), ...	Gift Cap. . . 10.00			50,000.00	
Edward Wheelwright (1915), ...	Interest . . . 14.69			290.81	
	" . . . 4,050.00	Coll. G. Ex . 4,050.00			
		Operating			
		Deficit (part) 70,000.00		5,000.00	
Alfred Tredway White Endowment (1919), ...	Gift Cap. . . 44,250.00	Cap. Loss . . 426.00			
	Interest . . . 5,066.21	Coll. Sal. . . 3,667.07		100,264.62	
Davies Wilson (1913), ...	" . . . 293.65	" G. Ex. . . 293.65		5,437.50	
Morrill Wyman (1915), ...	" . . . 3,306.47	" Sal. . . 3,000.00		61,537.27	8,488,085.73
GIFTS FOR SPECIAL USE (BALANCES)					
Gifts for salaries, ...	Gifts . . . \$6,625.00	Coll. Sal. . . \$7,810.90			\$1,364.10
Gift of Evan Randolph , ...	Gift . . . 365.63	" Sp. Ex. 465.63			
Dept. of Astronomy — Gifts for Apparatus	" . . . 130.00	" " 230.00			

Dept. of Astronomy — Gift for Lecture	.....	Gift . . .	70.00	Coll. Sp. Ex.	70.00	.....
Dept. of Botany — Gift for purchase of collections for Cryptogamic Herbarium . . . . .	.....	" . . . .	2,000.00	" "	500.00	1,500.00
Dept. of Botany — Gift for expenses Plant Physiology, ...	377.84	.....	.....	.....	.....	377.84
Dept. of Chemistry — Anon. Gift for Research, Wolcott Gibbs Laboratory, ...	6,027.61	"	5,000.00	" "	.....	.....
		Interest . . .	117.18	" "	5,273.33	5,871.46
Dept. of Classics — Gifts for Department, ...	833.33	Gifts	150.00	" "	.....	910.60
		Interest . . .	27.27	" "	100.00	.....
Dept. of Classics — Haynes Book Fund, ...	203.73	Sales	23.40	.....	.....	227.13
Dept. of Classics — Gift for Classical Library, ...	293.22	.....	.....	" "	178.65	114.57
Dept. of Classics — George Griswold Van Rensselaer Memorial Gift for Collection of Classical Antiquities, ...	1,063.29	Interest . . .	19.29	" "	835.55	247.03
Dept. of Economics — Gifts for Department, ...	493.03	.....	.....	" "	103.64	389.39
Dept. of Economics — Books in Economics A, ...	13.15	.....	.....	.....	.....	13.15
Dept. of Economics — Economics 2 Book Fund, ...	234.22	.....	.....	" "	359.10 Dr. \$124.88	.....
Dept. of Economics — Gift for Research in Public Finance, ...	121.42	.....	.....	.....	.....	121.42
Amounts carried forward, \$18,866,290.86						\$11,136.69 \$20,584,350.59

COLLEGE (continued)

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense June 30, 1921</i>	<i>Principal, Totals</i>
Amounts brought forward, \$18,866,290.86				\$11,136.69	\$20,584,350.59
Dept. of Economics—Gift for Research in Taxation, ...	5.11				5.11
Dept. of Economics—Harvard Economic Studies, ...		Sales . . . \$1,931.24 Trans. from W. H. Bald- } win Fd. . . }	301.81 Coll. Sp. Ex. \$2,572.08 Dr. \$339.03		
Dept. of English—English A Fund, .	109.48	Gift 50.00 Sales 566.43	“ “ “ 692.87		33.04
Dept. of Fine Arts—Gift for photographs and slides in Fine Arts Ie, .	231.26		“ “ “ 2.10		229.16
Dept. of Fine Arts—Gift for slides and photographs in Drawing Courses, .	119.71				119.71
Dept. of French and other Romance Languages—Dept. Library, ...	7.41		“ “ “ 4.35		3.06
Dept. of French and other Romance Languages—Gift for Experimental Phonetics, ...	78.08		“ “ “ 46.47		31.61
Dept. of Geology—Gift for honorarium		Gift 100.00	“ “ “ 100.00		
Dept. of Geology—Gift for Lecture .		“ 50.00	“ “ “ 50.00		
Dept. of Geology—Gift for Special Fund in Economic Geology, ...	611.81	“ 250.00 Interest . . . 11.16	“ “ “ 790.97		82.00

Dept. of Geology — Gift for Expenses of Visiting Professors, ...	11.59	.....	Coll. Sp. Ex.	11.59	.....	.....
Dept. of Germanic Languages — Gifts for Books, ...	50.00	.....	.....	.....	.....	50.00
Dept. of Government — Gifts for Bureau of Research in Municipal Government, . . . . .	.....	Gift	“ “	2,700.00	.....	.....
Dept. of Government — Frank Graham Thomson Gift, ...	1,544.16	“	“ “	4,596.88	.....	1,947.28
Dept. of Government — Gift for expenses in Government 1, ...	2.65	“	“ “	30.00	.....	.....
Dept. of Government — Gift for books on School Administration, ...	23.34	.....	.....	.....	.....	23.34
Division of History, Government and Economics — Gift for purchase of books for Board of Tutors . . . . .	.....	“ . . . . .	“ “	25.09	.....	24.91
Dept. of History — F. P. Bonney Gift, ...	8.43	.....	.....	.....	.....	8.43
Dept. of History — History 1 Book Fd., ...	141.46	Sales	“ “	1,090.11	Dr. 693.94	.....
Dept. of History — Gift Expenses Harvard Commission on Western History, ...	723.63	Interest . . . . .	.....	.....	.....	752.58
Dept. of History — Gift for lecture by Prof. A. P. Newton of London Univ., ...	37.70	.....	.....	.....	.....	37.70
Dept. of Hygiene — Gift of U. S. Interdepartmental Social Hygiene Board — Salaries 1919-20, ...	13,600.00	.....	“ “	13,600.00	.....	.....
Dept. of Mathematics — Gift for Department, ...	30.00	.....	.....	.....	.....	30.00
Amounts carried forward, \$18,883,626.68						\$14,509.51 \$20,584,350.59

COLLEGE (continued)

	Principal, July 1, 1920	Receipts	Expenditures	Suspense June 30, 1921	Principal, June 30, 1921	Totals
Amounts brought forward, \$18,883,626.68					\$14,509.51	\$20,584,350.59
Dept. of Mathematics — Mathematics						
Book Fund, ...	241.04	Sales	\$17.69	Coll. Sp. Ex.	\$149.73	109.00
Dept. of Military Science — Gift for developing phototopography, ...	383.51	.....	“	“	100.00	283.51
Dept. of Mineralogy—Gift for Expenses,	5.00	Gift	225.00	.....	.....	230.00
Dept. of Mineralogy—Gift for Microscope,	.....	“ . . . .	500.00	.....	.....	500.00
Dept. of Mineralogy — Gift for working tourmaline deposit in Maine, ...	682.96	Interest . . .	27.32	.....	.....	710.28
Gifts for Dept. of Music, ...	162.85	Gifts	830.00	.....	.....	117.26
		Other receipts	761.90	“	1,637.49	
Dept. of Philosophy — Books on		.....	“	“	5.01	.....
Eugenics, ...	5.01	.....	“	“	.....	.....
Dept. of Philosophy — Philosophical			“	“	303.49	200.25
Library Gifts, ...	303.74	Gifts	200.00	“	.....	
Dept. of Philosophy — Gift for Profes- sorship of Japanese Literature, . . .	440.04	.....	.....	.....	.....	440.04
Dept. of Philosophy — Gift for Special			“	“	2.00	14.95
Use at Psychological Laboratory, . .	16.95	.....	.....	.....	.....	
Dept. of Philosophy — Gift for expenses of publishing Texts in Scholastic Phi- losophy, . . . . .	.....	Gift	1,000.00	.....	.....	1,000.00
Dept. of Physics — Gift for salary of laboratory assistant, ...	1,158.19	Gifts	3,750.00	“	702.50	4,260.12
		Interest . . .	54.43	“	.....	

Dept. of Physics — Gift for High Voltage Electrical Laboratory, ...	4,278.68	Interest . . .	85.57	Coll. Sp. Ex.	2,661.77	.....	1,702.48
Dept. of Physics — Gift for Storage Battery at Jefferson Physical Lab.,	.....	Gift	1,500.00	“ “	1,500.00	.....	.....
Department of Sanskrit, ...	6,531.52	Interest . . .	268.63	“ “	.....	.....	.....
		Sales	874.42	“ “	.....	.....	7,674.57
	168.32	.....	.....	“ “	4.53	.....	163.79
Dept. of Sem. Lang. — Gift Semitic Lib.		Interest . . .	116.62	“ “	.....	.....	.....
Dept. of Social Ethics — Anonymous Gift, ...	2,915.55	Sales	11.91	“ “	2,557.14	.....	486.94
Dept. of Social Ethics — Gift for assistant, . . . . .	.....	Gift	500.00	“ “	500.00	.....	.....
Dept. of Social Ethics — Gift for furnishing rooms, ...	51.24	.....	.....	“ “	.....	.....	51.24
Dept. of Social Ethics — Library Gifts, ...	288.65	.....	.....	“ “	4.91	.....	283.74
Dept. of Zoölogy — Bermuda Biological Station, ...	1,074.93	Gifts	725.00	“ “	.....	.....	.....
		Interest . . .	22.11	“ “	571.61	.....	1,250.43
Gifts for binding collection of books sent to Southwark Public Library at London, ...	12.44	.....	.....	“ “	.....	.....	12.44
Committee on Economic Research, . . . . .	.....	Gifts	1,500.00	“ “	.....	.....	.....
		Other receipts	19,613.27	“ “	13,410.84 Cr.	\$7,702.43	.....
Solon F. Whitney Bequest	137.94	.....	.....	“ “	.....	.....	137.94
Amounts carried forward, \$18,902,485.24							\$34,138.49 \$20,618,494.19

COLLEGE (continued)

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$18,902,485.24					\$34,138.49	\$20,618,494.19
FELLOWSHIP						
Edward R. Bacon Art Scholarship (1921), ...		Gift Cap. . . \$40,621.76			\$41,103.19	
		Interest . . . 481.43			63,878.89	
Walter Channing Cabot (1905), .	\$60,606.17	" . . . 3,272.72				
Victor Emanuel Chapman Memorial (1917), ...	26,589.97	Cap. Gain . . 30.00				
		Interest . . . 1,315.86	Gr. Bus. Fell. \$1,200.00		26,735.83	
Joseph Hodges Choate Memorial (1919), ...	40,280.00	" . . . 2,175.12	Law Sch. . 1,800.00		40,655.12	
Bayard Cutting (1910), ...	27,243.18	" . . . 1,471.12	Coll. Fell. . 1,250.00		27,464.30	
W. Bayard Cutting, Jr. Bequest (1910), ...	14,934.60	" . . . 806.49	" . . . 375.00		15,366.09	
Charles Dexter Memorial (1919), .	28,754.37	Gifts Cap. . . 6,577.54			37,236.03	
		Interest . . . 1,904.12			7,344.06	
George W. Dillaway (1903), . . .	7,252.46	" . . . 391.60	" . . . 300.00			
Du Pont Fellowship in Chemistry (Gift), ...		Gift . . . 750.00	" . . . 750.00			
Ozias Goodwin Memorial (1889), .	12,597.43	Interest . . . 680.24	" . . . 575.00		12,702.67	
William Watson Goodwin (1915),	19,632.31	" . . . 1,060.13	" . . . 650.00		20,042.44	
Harris (1868), ...	12,245.46	" . . . 661.23	" . . . 550.00		12,356.69	
Edward William Hooper (1905), .	35,238.93	" . . . 1,902.90			37,141.83	
John Thornton Kirkland (1871),	13,383.25	" . . . 722.68	" . . . 525.00		13,580.93	
Henry Lee Memorial (1889), . . .	13,509.99	" . . . 729.54	" . . . 600.00		13,639.53	

Elkan Naumburg (1911), ...	10,550.61	Interest . . .	569.75	Coll. Fell. .	500.00	.....	10,620.36
Charles Eliot Norton (1901), . .	23,638.35	Cap. Gain . .	825.00	"	"	.....	23,608.40
		Interest . . .	1,045.05	"	"	.....	
John Knowles Paine (1912), . .	28,763.17	Gift Cap. . .	32,344.72	Annuities	560.25	.....	62,661.86
		Interest . . .	2,114.22	"	"	.....	16,597.42
Robert Treat Paine (1887), . . .	15,747.08	"	850.34	"	"	.....	77,927.06
John Parker (1873), ...	77,492.50	"	4,184.56	Coll. Fell. .	3,750.00	.....	11,777.67
Francis Parkman (1906), ...	11,648.62	"	629.05	"	"	.....	12,033.12
Princeton (1910), ...	11,891.01	"	642.11	Law	500.00	.....	42,264.57
Rogers (1869), ...	41,617.25	"	2,247.32	Coll. "	1,600.00	.....	
Henry Bromfield Rogers Memorial (1889), ...	12,956.13	"	699.62	"	"	.....	13,055.75
Gift for Fellowship in Roosevelt Research, . . . . .	.....	Gift	425.00	"	"	.....	.....
Sachs Research Fellowship in Fine Arts (1916), . . . . .	.....	Interest . . .	.....	"	"	.....	.....
Henry Russell Shaw (1912), . .	45,958.97	Interest . . .	2,481.79	"	"	.....	48,440.76
Social Ethics, ...	105.13	"	.....	"	"	.....	105.13
South End House (balance), ...	10.04	"	.....	"	"	.....	.....
Spanish American Fellowship (Gift), .	520.00	Gift	500.00	"	"	.....	770.00
Thayer (1857), ...	92,399.21	Interest . . .	4,989.55	"	"	.....	93,138.76
		"	772.04	Sch. "	1,750.00	.....	14,444.29
John Tyndall (1885), ...	14,297.25	"	710.05	Fell. "	625.00	.....	13,283.71
James Walker (1881), ...	13,148.66	"	1,569.94	"	"	.....	29,243.38
Whiting (1896), ...	29,073.44	"	.....	"	"	.....	839,219.84
Amounts carried forward, \$19,644,570.78							\$21,457,714.03

COLLEGE (continued)

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense June 30, 1921</i>	<i>Principal, Totals</i>
Amounts brought forward, \$19,644,570.78					\$21,457,714.03
	SCHOLARSHIP				
Abbot (1852), ...	\$4,327.79	Interest . . . \$233.71	Coll. Sch. . .	\$225.00	\$4,336.50
Alford (1785), ...	4,480.75	"	241.97	.....	4,722.72
Anonymous Gift for Scholarship in Harvard College, ...	200.00	.....		.....	200.00
Bartlett (1881), ...	5,812.23	"	313.89	.....	5,826.12
Matthew and Mary E. Bartlett Memorial (1916), ...	20,551.50	"	1,109.75	.....	
			"	425.00	
Bassett (1876), ...	6,429.86	"	Med. "	425.00	20,811.25
Bigelow (1865), ...	15,446.26	"	347.22	.....	6,429.86
Samuel A. Borden (1896), ...	5,035.11	"	834.08	.....	15,580.34
Bowditch (1864), ...	128,015.58	"	271.89	.....	5,107.00
Bright (balance), ...	7,624.96	"	6,912.86	.....	128,378.44
		"	411.75	.....	
		Trans. from Fd. 1,350.00	Engin. "	300.00	7,936.71
Addison Brown (1914), ...	8,132.16	Interest	439.13	.....	8,196.29
Browne (1887), ...	4,546.88	"	245.54	.....	4,567.42
Morey Willard Buckminster (1898), ...	6,246.27	"	337.28	.....	6,283.55
William John Buckminster Memorial (1920), ...	5,109.41	"	275.88	.....	5,160.29
Burr (1895), ...	39,565.06	"	2,136.51	.....	39,776.57
			Engin. "	250.00	

Francis H. Burr 1909 Fund (1913),	10,185.44	Interest . . .	549.99	.....	10,735.43
Ruluff Sterling Choate (1884) . .	6,889.23	" . . .	372.00	Coll. Sch. . .	6,936.23
Howard Rogers Clapp Memorial (1919),	7,024.62	" . . .	337.24	" . . .	7,061.86
George Newhall Clark (1908), . .	11,240.04	" . . .	566.96	" . . .	11,240.04
Thomas William Clarke (1911), . .	5,653.41	" . . .	305.26	" . . .	5,683.67
Class of 1802 (1870), ...	9,598.48	" . . .	518.29	" . . .	9,666.77
" 1814 (1853), ...	3,632.15	" . . .	196.13	" . . .	3,632.15
" 1815 (Kirkland) (1852), . .	7,729.11	" . . .	417.37	" . . .	7,996.48
" 1817 (1852), ...	5,827.27	" . . .	314.66	" . . .	5,891.93
" 1828 (1882), ...	3,664.40	" . . .	197.86	" . . .	3,664.40
" 1835 (1853), ...	6,103.46	" . . .	329.56	" . . .	6,158.02
Class of 1841 (1871), ...	5,913.74	" . . .	319.36	" . . .	5,933.10
" 1844 (1896), ...	14,589.50	" . . .	745.61	" . . .	14,735.11
" 1852 (Dana) (1876), ...	5,872.38	Gifts Cap. . .	45.00	Engin. " . .	5,934.79
" 1856 (1885), ...	18,413.65	Interest . . .	317.41	Coll. " . .	18,508.01
Scholarship Fund of the Class of 1863 (1915), ...	8,772.10	" . . .	473.69	" . . .	8,895.79
Class of 1867 (1886), ...	8,097.74	" . . .	437.29	" . . .	8,160.03
" 1877 (1902), ...	6,259.89	" . . .	338.04	" . . .	6,460.43
" 1883 (1900), ...	7,050.42	" . . .	380.70	" . . .	7,106.12
Classical Department (Gift), ...	200.00	" . . .	.....	" . . .	200.00
Clement Harlow Condell (1911),	27,657.83	" . . .	1,493.53	" . . .	27,951.36
Crownshield (1877), ...	13,733.27	" . . .	741.58	" . . .	13,824.85
Amounts carried forward, \$20,100,202.73					\$459,689.63
					\$21,457,714.03

COLLEGE (continued)

	Principal, July 1, 1920	Receipts	Expenditures	Suspense	Principal, June 30, 1921	Totals
Amounts brought forward, \$20,100,202.73					\$459,689.63	\$21,457,714.03
George and Martha Derby (1881),	6,318.75	Interest . . . \$341.23	Coll. Sch. . . \$300.00	.....	6,359.98	
Julius Dexter (1892), ...	7,339.48	" . . . 396.31	" " . . 350.00	.....	7,385.79	
Orlando W. Doe (1893), ...	3,602.46	" . . . 194.51	" " . . 175.00	.....	3,621.97	
Edda Club (1911), ...	756.04	" . . . 40.82	.....	.....	796.86	
William Samuel Eliot (1875), . .	6,569.30	" . . . 354.73	" " . . 300.00	.....	6,624.03	
George H. Emerson (1903), . . .	38,427.77	" . . . 2,075.11	" " . . 1,400.00	.....		
Joseph Eveleth (1896), ...	48,394.76	" . . . 2,613.33	B. I. " . . 400.00	.....	38,702.88	
			Coll. " . . 625.00			
			Engin. " . . 400.00			
			Arch. " . . 250.00			
			Med. " . . 750.00			
			Dent. " . . 225.00			
Fall River (1893), ...	3,082.21	" . . . 166.43	.....	.....	48,758.09	
Farrar (1873), ...	7,298.97	" . . . 394.15	Coll. " . . 350.00	.....	3,248.64	
George Fisher and Elizabeth Huntington Fisher (1908), . . .	5,699.55	" . . . 307.80	" " . . 250.00	.....	7,343.12	
Lieut. Charles Henry Fiske, 3d (1919),	8,066.00	" . . . 435.57	.....	.....	5,757.35	
Richard Augustine Gambrill (1890), ...	13,308.23	" . . . 718.63	" " . . 600.00	.....	8,501.57	
William Gaston (1915), ...	5,881.43	" . . . 317.57	" " . . 225.00	.....	13,426.86	
Wolcott Gibbs (Gift), . . . . .	.....	Gift . . . 250.00	.....	.....	5,974.00	
Charles Haven Goodwin (1889),	8,631.66	Interest . . . 466.13	" " . . 400.00	.....	250.00	
William Henry Gove (1920), . .	.....	Gift Cap. . . 6,000.00	.....	.....	8,697.79	
		Interest . . . 170.42	.....	.....	6,170.42	

Greene (1863), ...	5,388.05	Interest . . .	290.95	Coll. Sch. . .	250.00	.....	5,429.00
Joshua Green Memorial (1919), . .	10,387.87	" . . .	560.95		.....	.....	10,948.82
Price Greenleaf (balance), ...	3,100.28	" . . .	167.40				
Thomas Hall (1912), ...	12,151.80	Trans. from Fd. 3,000.00		" . .	3,167.40	.....	3,100.28
N. P. Hallowell '61 Memorial (1915),	6,513.80	Interest . . .	656.21	" . .	500.00	.....	12,308.01
Selwyn L. Harding Scholarship		" . . .	351.76		.....	.....	6,865.56
of the Class of 1886 (1911), . . .	5,653.40	" . . .	305.26	" . .	275.00	.....	5,683.66
Associated Harvard Clubs (Gift), .	.....	Gifts . . .	2,100.00	" . .	1,400.00	.....	
				Law	350.00	.....	350.00
Harvard Club of Boston, ...	101.88	" . . .	898.12	Coll. "	1,000.00	.....	.....
" " Buffalo, . . . . .	.....	" . . .	375.00	" . .	250.00	.....	.....
" " Chicago, . . . . .	.....	" . . .	1,000.00	" . .	700.00	.....	.....
				Gr. Bus.	300.00	.....	.....
" " Cincinnati, . . . . .	.....	" . . .	300.00	Coll. "	300.00	.....	.....
" " Cleveland, . . . . .	.....	Gift . . .	800.00	" . .	800.00	.....	.....
" " Connecticut, . . . . .	.....	" . . .	200.00	" . .	200.00	.....	.....
" " " Valley	.....	" . . .	200.00	" . .	200.00	.....	.....
" " Delaware, ...	300.00	" . . .	.....		.....	.....	300.00
" " Fitchburg, . . . . .	.....	" . . .	200.00	" . .	200.00	.....	.....
" " Kansas City, . . . . .	.....	" . . .	200.00	" . .	200.00	.....	.....
" " Long Island, . . . . .	.....	" . . .	250.00	" . .	250.00	.....	.....
" " Lowell, . . . . .	.....	" . . .	600.00	" . .	400.00	.....	.....
				Engin. "	200.00	.....	.....
" " Maryland, . . . . .	.....	" . . .	250.00	Coll. "	250.00	.....	.....
" " Michigan, ...	83.33	" . . .	250.00	" . .	300.00	.....	33.33
Amounts carried forward, \$20,307,259.75	.....	.....	.....	.....	.....	.....	\$676,327.64 \$21,457,714.03

COLLEGE (continued)

	Principal, July 1, 1920	Receipts	Expenditures	Suspense	Principal, June 30, 1921	Totals
Amounts brought forward, \$20,307,259.75					\$676,327.64	\$21,457,714.03
Harvard Graduates of Milton, . . .	293.33	Gift . . . \$500.00	Coll. Sch. . . \$500.00	.....	293.33	
" Club of Nebraska, . . .	.....	" . . . 100.00		Cr. \$50.00	50.00	
New England Federation of Harvard Clubs, . . .	50.00	" . . . 200.00	" " " 200.00	.....	50.00	
Harvard Club of New Jersey, . . .	.....	" . . . 250.00	" " " 250.00	.....	.....	
" Rhode Island, . . .	200.00	" . . . 50.00	" " " 250.00	.....	.....	
" Rochester, . . .	.....	" . . . 240.00	" " " 240.00	.....	.....	
Harvard Club of San Francisco, . .	50.00	 Law	" " " 50.00	.....	.....	
" St. Louis, . . .	400.00	" . . . 300.00	Coll. " " 300.00	.....	400.00	
" Santa Barbara, . . .	.....	" . . . 400.00	" " " 400.00	.....	.....	
" Seattle, . . .	.....	" . . . 300.00	" " " 300.00	.....	.....	
" Somerville, . . .	.....	" . . . 100.00	" " " 100.00	.....	.....	
" Western Penn., . .	200.00	" . . . 350.00	" " " 350.00	.....	200.00	
Harvard Club of Worcester, . . .	.....	" . . . 200.00	" " " 200.00	.....	.....	
John Appleton Haven (1902), . .	11,826.55	Interest . . . 638.66	" " " 525.00	.....	11,940.21	
William Hilton (1897), . . .	31,246.57	" . . . 1,687.34	" " " 275.00	.....	.....	
			Med. " " 450.00	.....	31,983.91	
			Engin. " " 225.00	.....	.....	
Gift for Special Scholarship in Dept. of History . . .	.....	Gift . . . 200.00	Coll. " " 200.00	.....	.....	
Ebenezer Rockwood Hoar (1895), . . .	13,808.89	Interest . . . 745.70	" " " 206.25	.....	14,348.34	
Levina Hoar, for the Lincoln Scholarship (1876), . . .	7,495.47	" . . . 404.73	" " " 100.00	.....	7,800.20	

COLLEGE (continued)

	Principal, July 1, 1920	Receipts	Expenditures	Suspense	Principal, June 30, 1921	Totals
Amounts brought forward, \$20,567,410.05	9,814.03	Interest	\$529.97	.....	\$941,297.51	\$21,457,714.03
Pennoyer (1670), ...	35,355.79	"	1,909.22	.....	10,344.00	
Charles Elliott Perkins Scholar- ships (1909), ...	5,876.82	"	Coll. Sch. . . \$1,200.00	.....	36,065.01	
Rebecca A. Perkins (1869), . . .	11,757.55	"	" " . . . 275.00	.....	5,919.18	
Philadelphia (1904), ...	2,184.93	"	" " . . . 634.93	.....	11,757.55	
Wendell Phillips Mem'l (1895), .	5,642.70	"	117.99	.....	2,302.92	
Elnathan Pratt (1912), ...	4,097.83	"	304.72	.....	5,672.42	
William Reed (1907), ...		"	202.29	.....	4,100.12	
Scholarship in memory of			Engin. " . . . 200.00	.....		
Julian Henry Reinherz . . . . .	.....	Gift	250.00	.....	.....	
Ricardo Prize (balance), ...	1,173.47	"	350.00	.....	1,236.81	
		Interest	63.34	.....	2,653.00	
Rodger (1883), ...	2,517.08	"	135.92	.....	4,133.13	
Henry Bromfield Rogers (1859),	4,111.14	"	221.99	.....		
Nathaniel Ropes, Jr. Scholarship (1909), ...	12,164.85	"	656.91	.....	12,271.76	
James Augustus Rumrill (1909),	17,342.80	"	936.52	.....	18,004.32	
Edward Russell (1877), ...	6,667.54	"	Coll. " . . . 325.00	.....	6,702.61	
Sales (1893), ...	6,758.66	"	364.99	.....	6,861.15	
Saltonstall (1739), ...	12,735.76	"	687.74	.....	12,873.50	
Leverett Saltonstall (1895), . . .	10,180.97	"	549.77	.....	10,730.74	
Mary Saltonstall (1730), ...	8,723.30	"	471.04	.....	9,194.34	
Philip H. Sears (1914), ...	18,124.18	"	978.70	.....	18,352.88	

Sever (1868), ...	3,529.01	Interest . . .	190.57	Coll. Sch. . .	190.57	.....	3,529.01
Sewall (1696), ...	13,323.03	" . . .	719.44	" " . .	300.00	.....	13,442.47
				Engin. " . .	300.00	.....	57,472.94
Shattuck (1854), ...	56,852.88	" . . .	3,070.06	Coll. " . .	2,450.00	.....	5,564.64
Shimmin (1914), ...	5,493.02	" . . .	296.62	" " . .	225.00	.....	7,001.50
Slade (1877), ...	6,951.15	" . . .	375.35	" " . .	325.00	.....	5,135.84
Dunlap Smith (1903), ...	4,923.74	" . . .	212.10	" " . .	.....	.....	5,242.80
Somerville (1921), . . . . .	.....	Gift Cap. . .	5,242.80	" " . .	250.00	.....	5,262.32
Story (1864), ...	5,229.90	Interest . . .	282.42	" " . .	186.69	.....	.....
Stoughton (1701), ...	4,695.19	" . . .	237.44	" " . .	50.75	.....	4,695.19
				F. & G. Sp. .	200.00	.....	10.20
Charles Sumner (gift), ...	10.20	Gift . . .	200.00	Coll. Sch. . .	.....	.....	5,447.48
Swift (1899), ...	5,168.41	Interest . . .	279.07	" " . .	250.00	.....	4,945.18
Gorham Thomas (1865), ...	4,929.01	" . . .	266.17	" " . .	400.00	.....	8,434.24
Toppan (1868), ...	8,381.61	" . . .	452.63	" " . .	1,100.00	.....	30,590.33
Townsend (1861), ...	30,066.71	" . . .	1,623.62	" " . .	100.00	.....	2,787.55
William Royall Tyler (1915), ...	2,739.59	" . . .	147.96	" " . .	196.22	.....	5,530.01
Ira D. Van Duzee (1911), ...	5,432.85	" . . .	293.38	F. & G. Sp. .	300.00	.....	6,275.47
Walcott (1855), ...	6,238.56	" . . .	336.91	Coll. Sch. . .	.....	.....	.....
Major Harrison Briggs Webster							
U.S.A. (1921), . . . . .	.....	Gift Cap. . .	5,000.00	" " . .	550.00	.....	5,000.00
Christopher M. Weld (1899), ...	11,896.31	Interest . . .	642.38	" " . .	.....	.....	11,988.69
Gordon Wendell (1913), ...	3,174.96	" . . .	143.45	" " . .	300.00	.....	3,318.41
Jacob Wendell (1899), ...	6,358.79	" . . .	343.39	" " . .	650.00	.....	6,402.18
Whiting (1874), ...	13,064.54	" . . .	705.51	" " . .	273.97	.....	13,120.05
Josiah Dwight Whitney (1904), ...	5,564.33	" . . .	300.45	" " . .	.....	.....	5,590.82
Amounts carried forward, \$20,946,663.24							\$1,337,260.27
							\$21,457,714.03

COLLEGE (continued)

<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense June 30, 1921</i>	<i>Principal, Totals</i>
Amounts brought forward, \$20,946,663.24	.....	.....	.....	\$1,337,260.27 \$21,457,714.03
Mary L. Whitney (1903), ...	Interest . . . \$699.73	Coll. Sch. . . \$25.00	.....	13,133.07
Willard (1907), ...	" . . . 608.20	" " . . 475.00	.....	11,395.94
Augustus Woodbury Scholarship (1909), ...	" . . . 156.76	" " . . 150.00	.....	2,909.38
Charles Wyman (1905), ...	" . . . 620.84	" " . . 525.00	.....	11,592.43
Gift Y.M.C.A. National War Work Council	Gift 200.00	" " . . 200.00	.....	1,376,291.09
BENEFICIARY AND LOAN				
Rebecca C. Ames (1903), ...	Interest . . . \$3,361.82	Coll. B. F. . \$1,686.50	.....	\$63,971.66
	Loans repaid . . 39.90		.....	998.81
Nathaniel Appleton (1772), . . .	Interest . . . 51.19	.....	.....	3,516.09
Frank Bolles Memorial (1894), . .	" . . . 180.14	.....	.....	2,239.41
William Brattle (1717), ...	" . . . 114.75	.....	.....	
Daniel A. Buckley (1905), ...	" . . . 9,902.51	" Sch. . 3,350.00	.....	
		Gr. Bus. " . 250.00	.....	
		Dent. " . 300.00	.....	
		F. & G. Sp. . 2.08	.....	100,303.63
Gift for William Elwood Byerly Loan Fund	Gift 50.00	.....	.....	50.00
Gift for Chinese students, . . . .	.....	.....	.....	107.00
Samuel C. Cobb (1916), ...	Interest . . . 2,047.25	Coll. B. F. . 350.00	.....	
		Engin. " . 625.00	.....	38,983.89

	Edward Erwin Coolidge (1906),	16,588.30	Interest . . .	1,109.75					
			Loans repaid	888.95					
Thomas Danforth (1724) , ...		1,780.64	Interest . . .	96.17					18,587.00
Moses Day (1880) , ...		5,939.76	" . . .	320.76					1,876.81
Dean's Loan, Harvard College, . . .		431.30	Gift . . .	200.00	Coll. B. F. . .	200.00			6,260.52
John Ellery (1738) , ...		608.11	Interest . . .	32.83					431.30
Exhibitions (1796), ...		1,534.71	" . . .	82.89					640.94
Fines Loan (balance), ...		6,626.64	" . . .	160.06					1,617.60
			Loans repaid	4,378.50					
			Fees rec'd . .	3,166.94	" " . .	4,184.50			10,147.64
Thomas Fitch (1737) , ...		1,557.92	Interest . . .	84.13					1,642.05
Ephraim Flynt (1723) , ...		763.11	" . . .	41.20					804.31
Henry Flynt (1760) , ...		274.73	" . . .	14.85					289.58
Freshman Loan (balance), ...		2,532.08	" . . .	39.25					
			Loans repaid	1,074.70	" " . .	2,235.00			1,411.03
Freshman Loan, Gove Gift, ...		1,367.67	Interest . . .	54.71					1,422.38
Edward William Friend Memorial									
(1916), ...		1,339.77	" . . .	72.36	" " . .	25.00			1,387.13
Henry Gibbs (1722) , ...		758.45	" . . .	40.93					799.38
John Glover (1653) , ...		6,067.16	" . . .	327.62					6,394.78
Loan Fund — Graduate School of Arts and Sciences, ...		22.85	Loans repaid	308.41					
			Appn. Coll. Fds.	1,500.00	" " . .	440.00			1,391.26
Price Greenleaf Aid (balance) , . .		54,789.47	Interest . . .	3,010.46					
			Loans repaid	412.36					
			Trans. from Fd.	15,981.80	" " . .	10,700.00			63,494.09
Amounts carried forward,				\$21,289,252.71					\$328,768.29
									\$22,834,005.12

COLLEGE (continued)

<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$21,289,252.71				\$328,768.29	\$22,834,005.12
Edwin A. W. Harlow (1905), . .	17,421.71				
	Interest . . .	\$940.79			
	Loans repaid	455.01	Coll. B. F. . .	\$531.06	18,286.45
Robert Henry Harlow (1908), .	8,457.12	456.68			
	Interest . . .	6.67			8,920.47
Harvard Dames Fund, ...	500.00				
	Gift	59.15			
	Interest . . .	27.00			586.15
Edward Holyoke (1743), ...	608.05	32.83			640.88
Robert Keayne (1659), ...	3,284.18	177.34			3,461.52
Bertram Kimball (1903), ...	27,551.44				27,830.70
Harry Milton Levy Loan (College) (balance), ...	743.55	1,487.75	" . .	1,208.49	
	"	27.10			
	Loans repaid	292.25	" . .	100.00	962.90
Mary Lindall (1812), ...	1,903.11	102.76			2,005.87
The Loan, ...					
	Receipts from				
	Trustees . .	4,725.00	" . .	4,725.00	
Susan B. Lyman (1899), ...	5,988.87	323.41	Tr. to Coll. Fd.	215.61	
	Interest . . .		" " Engin. "	107.80	
Susan B. Lyman Loans (College) (balance), ...	2,624.68				5,988.87
	"	84.19			
	Loans repaid	300.85			
	Trans. from Fd.	215.61	Coll. B. F. . .	50.00	3,175.33
Anne Mills (1725), ...	331.47	17.87			349.34
Munroe (1880), ...	15,130.78	817.07			
	"				
	Loans repaid	128.07			16,075.92

[illegible]

COLLEGE (continued)

	Principal, July 1, 1920	Receipts	Expenditures	Suspense	Principal, June 30, 1921	Totals
Amounts brought forward, \$21,625,103.78					\$60,529.72	\$23,454,805.64
Boylston Prizes for Elocution (1817),	2,641.39	Interest . . . \$142.61	Coll. Prize . . . \$90.00	.....	2,694.00	
Coolidge Debating (1899), ...	6,115.51	" . . . 330.26	" " . . . 372.01	.....	6,079.76	
Dante, ...	100.00	" . . . 5.40	" " . . . 50.00	.....	55.40	
Lloyd McKim Garrison Prize and Medal (1904), ...	3,332.33	" . . . 179.93	.....	.....	3,512.26	
Harvard Club of New Jersey Prizes (balance), ...	8.24	.....	" " . . . 100.00	.....	8.24	
Harvard Club of North China, . . .	100.00	Gift . . . 100.00	" " . . . 100.00	.....	100.00	
Edward Hopkins Gift for "De- tours" (1718) (balance), ...	2,985.78	Interest . . . 161.24				
George Arthur Knight (1909), . .		Receipts from			3,086.56	
Oliver Morosco Dramatic Prize Play (Gift), ...	1,758.87	Trustees . . 256.62	" " . . 317.08	.....	1,853.87	
		Interest . . . 95.00	" " . . . 500.00	.....		
Patric Society Gift, ...	50.00	Gift . . . 500.00	" " . . 500.00	.....	50.00	
Susan Anthony Potter, ...	450.23	Interest . . . 24.30	" " . . 175.00	.....	299.53	
Sales (1892), ...	1,351.79	" . . . 73.01	" " . . . 100.00	.....	1,424.80	
John O. Sargent (1889), ...	3,431.92	" . . . 185.33	" " . . . 100.00	.....	3,517.25	
Winthrop Sargent (1918), ...	2,724.08	" . . . 147.10	" " . . . 100.00	.....	2,871.18	
Richard Sears (Gift), . . . . .	.....	Gift . . . 100.00	" " . . 250.00	.....	.....	
George B. Sohler (1890), ...	7,250.00	Interest . . . 391.50	" " . . 141.50	.....	7,250.00	
		Tr. to Lib. Fd.				

Charles Sumner (1874), ...	6,278.74	Interest . . .	339.07	.....	6,617.81
Robert N. Toppan (1894), ...	4,830.64	" . . .	260.87	Coll. Prize .	4,791.51
Lee Wade II (1915), ...	1,050.00	" . . .	52.70	" " .	1,052.70
Philip Washburn (1899), ...	3,006.17	" . . .	162.32	" " .	3,043.49
David A. Wells (1901), ...	115,672.12	" . . .	6,246.29	" Sal. . .	
				" Prize . .	4,793.51
				" Sp. Ex. .	154.81
Elizabeth Wilder (1911), ...	2,462.22	" . . .	132.95	.....	115,672.12
Wister (1911), ...	1,137.46	" . . .	61.40	.....	2,595.17
				.....	1,198.86
					228,297.23

SUMMER SCHOOL

Sayles, for Summer Course in Geology (1909), ...	\$11,702.34	Interest . . .	\$631.91	.....	\$12,334.25
Gift for Scholarships for Summer School					
Students	200.00	.....	S. S. Sp. Ex.	\$200.00	.....
					12,334.25

LIBRARY

Anonymous Fund for Library (1913), . .	\$25,000.00	Interest . . .	\$1,350.00	Lib. G. Ex. .	\$1,350.00	.....	\$25,000.00
Edwin Swift Balch, Class of 1878, (1918), ...	5,142.42	" . . .	220.17	" Books .	170.61	.....	5,191.98
Boott Income for Books (balance), . .	375.91	" . . .	20.30	.....			
		Trans. from Fd.	398.60	" " .	408.58	.....	386.23
Bowditch (1861), ...	2,494.13	Interest . . .	134.68	" " .	45.88	.....	2,532.93
Bright (balance), ...	112.77	" . . .	6.10	.....			
		Trans. from Fd.	1,350.00	" " .	1,305.91	.....	162.96
William R. Castle (1907), ...	2,070.51	Interest . . .	108.23	" " .	89.93	.....	2,088.81
Amounts carried forward, \$21,838,939.35		.....	.....	.....	.....	.....	\$35,412.91
							\$23,695,437.12

LIBRARY (continued)

	Principal, July 1, 1920	Receipts	Expenditures	Suspense	Principal, June 30, 1921	Totals
Amounts brought forward, \$21,838,939.35					\$35,412.91	\$23,695,437.12
Francis James Child Memorial (1897), ...	28,706.54	Interest . . . \$1,550.39 Other receipts 5.00	Lib. Books .	Cr. \$82.88	29,203.69	
Robert P. Clapp (1919), ...	5,192.88	Interest . . . 280.42	" " .	691.68	4,781.62	
Fund of the Class of 1851 (1899), .	2,025.24	" " . . . 109.35	" " .	109.62	2,024.97	
Book Fund of the Class of 1881 (1906), ...	3,782.80	" " . . . 204.28	" " .	405.34	3,581.74	
Edwin Conant (1892), ...	28,066.32	" " . . . 1,515.56	" G. Ex. 1,136.67		27,744.05	
Constantius (1886), ...	26,144.38	" " . . . 1,411.78	" Books . 701.16 " G. Ex. . 705.89 " Books . 872.83		25,977.44	
Archibald C. Coolidge and Clarence L. Hay (1910), ...	6,079.17	" " . . . 328.27	" " . . 1,362.53		5,044.91	
S. Newton Cutler (1912), ...	1,089.88	" " . . . 58.86	" " . . 119.49		1,029.25	
Bayard Cutting Fellowship , ...	271.49	" " . . . 14.63	" " . . 46.28		239.84	
W. Bayard Cutting, Jr. Bequest (1910), ...	12,909.03	" " . . . 697.09	" " . . 1,022.70		12,583.42	
Horace Davis Bequest (1917), . . .	9,767.94	" " . . . 527.47	" " . . 139.72		10,155.69	
Peter P. F. Degrand Bequest (1917),	94,277.07	" " . . . 5,072.96	" " . . 6,146.01 Tr. to Med. Fd. 200.00		93,004.02	
Denny (1875), ...	5,574.34	" " . . . 301.00	Lib. Books . 588.78		5,286.56	
Henry Weston Farnsworth Mem- orial (1917), ...	31,382.30	" " . . . 1,694.63	" Sp. Ex. . 1,370.45		31,706.48	
Farrar (1871), ...	6,161.17	" " . . . 332.69	" Books . 474.13		6,019.73	

John Hays Gardiner Memorial (1913), ...	2,397.21	Interest . . .	129.44	Lib. Books .	76.72	2,449.93
Department of German (1915), . . .	3,187.96	" . . .	172.15	" " .	16.10	3,344.01
Price Greenleaf (balance for books),	296.35	Trans.from Fd. 1,000.00	" " .	" " .	1,297.54	Dr. 1.19
Price Greenleaf (for general ex- penses), . . . . .	.....	" " 15,083.63	" G. Ex.	15,083.63	.....	.....
Charles Gross Memorial (1910), .	1,885.01	Interest . . .	101.79	" Books .	123.20	1,863.60
George Silsbee and Ellen Sever Hale Fund (balance), ...	633.99	" . . .	34.23			
		Trans.from Fd.	326.10	" " .	742.56	251.76
Edward H. Hall (1913), ...	11,249.14	Interest . . .	607.45	" " .	1,804.61	10,051.98
Frederic Hilborn Hall Memorial (1916), ...	5,282.59	" . . .	285.28	" " .	286.34	5,281.53
Haven (1844), ...	3,520.86	" . . .	190.13	" " .	78.13	3,632.86
Hayes (1885), ...	10,155.03	" . . .	548.37	" " .	660.40	10,043.00
Hayward (1864), ...	6,109.57	" . . .	329.94	" " .	609.33	5,830.18
R. M. Hodges (balance), ...	418.10	Trans.from Fd.	414.89			
		Sales	104.62		.....	937.61
Hollis (1774), ...	2,485.49	Interest . . .	134.19	" " .	125.13	2,494.55
Homer (1871), ...	2,277.28	" . . .	122.96	" " .	149.72	2,250.52
George Schunemann Jackson (1920), ...		Gift Cap. . .	39,065.34			
		Interest . . .	1,312.82	" " .	82.35	40,295.81
Jarvis (1885), ...	501.90	" . . .	27.11	" " .	28.47	500.54
Richard Mather Jopling (1919),	528.74	" . . .	28.56	" " .	14.56	542.74
Horatio King Fund (1913), . . .	10,074.90	" . . .	544.05	" " .	37.50	
				Annuities . .	402.99	10,178.46
Amounts carried forward, \$22,161,374.02						\$398,745.40
						\$23,695,437.12

LIBRARY (continued)

	<i>Principal, July 1, 1920</i>		<i>Principal, June 30, 1921</i>		<i>Totals</i>	
	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense</i>	<i>June 30, 1921</i>	<i>Totals</i>	
Amounts brought forward, \$22,161,374.02				\$398,745.40	\$23,695,437.12	
Kittredge Anniversary Fund (1913),	Interest \$238.63	Lib. Books \$288.93			4,369.04	
Lane (1863), ...	" 299.64	" " 550.74			5,297.73	
George C. Lodge and Joseph Trumbull Stickney Memorial						
Book Fund (1911), ...	" 203.90	" " 281.79			3,698.11	
Lowell (1881), ...	" 1,809.81	" " 2,506.30			32,818.04	
Francis Cabot Lowell (1911), ...	" 654.64	" " 1,292.46			11,485.17	
James Jackson Lowell (1917), ...	" 1,107.38	" " 1,356.27			20,258.37	
Wainwright Merrill Memorial						
(1919), ...	" 160.98	" " 187.47			3,043.39	
Minot (1870), ...	" 3,308.09	" " 4,308.51			60,260.93	
Elkan Naumberg Fellowship Income	" 98.22	" " 1,808.80			108.62	
George Nichols (1921), ...	Gift Cap. 5,000.00	" " 6.00			5,044.33	
	Interest	" " 571.86			9,014.18	
Charles Eliot Norton (1905), ...	" 491.13	" " 512.11			7,743.71	
Lucy Osgood (1873), ...	" 422.98	" " 1,024.87			7,594.34	
Mary Osgood (1860), ...	" 441.61	" "				
Francis Parkman Memorial						
(1908), ...	" 277.06	" " 252.71	Cr. \$18.60		5,931.71	
George F. Parkman (for books)						
(1909), ...	" 1,363.82	" " 1,463.19			25,156.34	
B. Osgood Peirce (1916), ...	" 65.01	" " 51.96			1,216.58	
James Mills Peirce Bequest (bal.),	" 33.26	" " 40.65			608.53	

Charles Elliott Perkins Memorial,	308.37	Interest . . .	16.63	Lib. Books .	135.94	.....	189.06
Hugo Reisinger (1916), ...	5,106.78	" . . .	275.77	" " .	12.21	.....	5,370.34
Sales (1892), ...	3,916.67	" . . .	211.52	" " .	169.02	Cr. 31.07	3,928.10
Salisbury (1858), ...	6,748.19	" . . .	364.39	" " .	1,835.96	.....	5,276.62
Stephen Salisbury (1907), ...	5,120.00	" . . .	276.48	" G. Ex. .	276.48	.....	5,120.00
Sever (1878), ...	21,072.56	" . . .	1,137.94	Lib. Books .	1,990.53	.....	20,219.97
Shapleigh (1801), ...	3,968.67	" . . .	214.33	" " .	214.67	.....	3,968.33
Robert Gould Shaw (1916), . . .	51,107.14	" . . .	2,759.78	" Sp. Ex. .	2,500.00	.....	51,366.92
Amey Richmond Sheldon (1909),	300,006.22	" . . .	16,200.32	" G. " .	12,381.68	.....	303,824.86
Clement Lawrence Smith (1916),	1,209.49	" . . .	65.28	" Books .	2.70	.....	1,272.07
George B. Sohier Income for							
Books (balance), ...	109.36	Trans. from Fd.	141.50	" " .	154.57	.....	96.29
Strobel Memorial, Class of 1877							
(1909), ...	3,456.97	Interest . . .	186.68	" " .	152.45	.....	3,491.20
Strobel Memorial, Siam (1909), . .	2,446.61	" . . .	132.14	" " .	221.31	.....	2,357.44
Subscription for Library (1859), . . .	10,558.85	" . . .	570.18	" " .	579.95	.....	10,549.08
Sumner (1875), ...	38,705.25	" . . .	2,090.07	" " .	2,583.25	.....	38,212.07
Kenneth Matheson Taylor (1899),	5,251.95	" . . .	283.61	" " .	429.21	.....	5,106.35
Elizabeth Torrey Bequest (1896),	1,287.41	" . . .	69.50	" " .	201.21	.....	1,155.70
Daniel Treadwell (1885), ...	12,149.66	" . . .	656.10	" " .	390.64	.....	
				" G. Ex. .	328.05	.....	12,087.07
John Harvey Treat Book Fund							
(1911), ...	42,275.68	" . . .	3,252.70	" Books .	3,126.83	.....	42,401.55
Ichabod Tucker (1875), ...	5,512.85	" . . .	265.20	" " .	523.50	.....	5,254.55
20th Mass. Regiment of Volunteer							
Infantry (1910), ...	1,050.95	" . . .	56.75	" " .	41.68	.....	1,066.02
Amounts carried forward, \$22,886,889.50							\$1,119,708.11 \$23,695,437.12

LIBRARY (continued)

	Principal, July 1, 1920	Receipts	Expenditures	Suspense June 30, 1921	Principal, June 30, 1921	Totals
Amounts brought forward, \$22,886,889.50					\$1,119,708.11	\$23,695,437.12
Wales Income for Books (balance), . .	267.99	Interest . . . \$14.47	Lib. Books . . . \$513.33		69.13	
		Trans. from Fd. 300.00	" " . . . 1,409.88		15,878.08	
Walker (1875), ...	16,402.25	Interest . . . 885.71	" " . . . 408.76		5,406.46	
Ward (1858), ...	5,517.30	"				
Julian Palmer Welsh Memorial (1910), ...	3,097.30	"	" " . . . 26.98		3,237.56	
Evert Jansen Wendell (1919), . .	10,361.70	Gift Cap. . . 799.00	" " . . . 607.78	Cr. \$799.00	10,343.60	
		Interest . . . 589.68	" " . . . 1,251.84		20,412.11	
J. Huntington Wolcott (1891), . .	20,554.03	"			1,457.06	
Chauncey Wright (1884), ...	1,382.43	"	" G. Ex. . . 5,400.00		100,000.00	
Eben Wright (1883), ...	100,000.00	"				
Sundry gifts for books (balances), . .	7,880.81	Gifts 2,261.05	Books . . . 5,732.22		4,557.42	
		Interest . . . 147.78	" " . . . 1,052.32		331.60	
Duplicate money, ...	85.53	Sales 1,298.39	" " . . . 489.18		518.37	
Fines, ...		Fines 1,007.55	" Sp. Ex. . . 49.31		196.73	
Gifts for equipment of the Library, . .	246.04	.....				
Special Gifts for expenses of the Library, ...		Gifts 3,173.00	G. " . . . 2,681.00	Cr. 492.00		
Gift for Printing Harvard Library Notes, ...		" 900.00				
		Interest . . . 10.30			115.68	
Gift for equipment of rest room at Library, ...	26.63	Other receipts	Sp. " . . . 869.62		26.63	1,282,258.54

ENGINEERING SCHOOL

Gordon McKay Endowment(1909), \$2,876,997.27	Gift Cap. . . \$148,287.83	Cap. Loss	\$24,578.34	
	Interest . . 152,486.17	Coll. Sal.	9,056.67	
		Gr. Bus. Sal.	5,000.00	
		Engin. Sal. & G. Ex	123,429.50	
Professorship of Engineering (1847), . .	40,805.73	B. I. G. Ex.	15,000.00	\$3,000,706.76
Edward Whitney Bequest (1916), . .	12,142.00	Engin. Sal.	2,203.52	40,805.73
Harvard Engineering Society Scholarship (1908) (balance), ...	3,664.63	" "	655.67	12,142.00
		Gift Cap. . .	200.00	
		Interest . .	204.39	
		Loans repaid	37.20	
		" Sch. .	200.00	3,906.22
Hennen Jennings Scholarship (1898), ...	14,717.34	" "	500.00	15,012.06
Lawrence Scientific School Loans Repaid Fund, ...	18,790.12	" "		
		Loans repaid	1,257.00	
		" B. F.	475.00	20,586.78
Henry Weidemann Locke Scholarship. Gift (balance), ...	121.05	" Sch. .	100.00	21.05
Susan B. Lyman Loan Fund (L.S.S.), ...	673.92	Trans. from Fd.	107.80	781.72
Stuart Wadsworth Wheeler (1898), ...	12,887.13	Interest . .	695.90	
Gift Ernest B. Dane — Research in Sanitary Engineering, ...	934.84	" Sp. Ex.	291.33	669.01
Gift for Laboratory of Metallurgical Chemistry, ...	13.97			13.97
Amounts carried forward, \$26,034,459.51				\$3,108,228.33
				\$24,977,695.66

ENGINEERING SCHOOL (continued)

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense June 30, 1921</i>	<i>Principal, Totals</i>
Amounts brought forward, \$26,034,459.51					\$3,108,228.33 \$24,977,695.66
Gifts for Research in Cryogenic Engineering, ...		Gifts \$3,800.00			.....
		Other receipts 2,250.00	Engin. Sp. Ex. \$6,050.00		1,231.42
Summer School Mining Camp, ...		Interest . . . 47.36			.....
Gift Harvard Club of Washington Scholarship, ...	1,184.06				.....
Price Greenleaf Aid, ...		Gift 600.00	" Sch. 600.00		.....
		Trans. from Fd. 50.00	" B. F. 50.00		.....
					<u>3,109,459.75</u>

GRADUATE SCHOOL OF BUSINESS ADMINISTRATION

Business School Endowment (1912), .	\$65,220.00	Interest . . . \$3,521.88	Gr. Bus. G. Ex. \$3,521.88	.....	\$65,220.00
Edmund Cogswell Converse Professorship of Banking (1912), . .	135,674.90	" . . . 7,326.45	" " Sal. . 7,000.00		136,001.35
James J. Hill (1915), ...	125,000.00	" . . . 6,750.00	" " G. Ex. 6,750.00		125,000.00
James J. Hill Professorship of Transportation (1915), ...	135,408.88	" . . . 7,312.08	" " Sal. . 7,000.00		135,720.96
Isidor Straus Memorial (1912), . .	10,048.78	" . . . 542.64	" " " 542.64		10,048.78
Deficit Fund, ...		Gifts 11,325.00	" " G. Ex. 11,325.00		.....
Anonymous Loan Fund (1921), . . .		Gift Cap. . . 5,000.00			.....
		Interest . . . 77.65			.....
Business School Loan Fund, ...	1,020.45	" 21.98	" " B. F. 1,835.00		677.62
Business School Alumni Loan Fund, .		Loans repaid 1,470.19	" " " 650.00		650.00
		Gifts 650.00			.....

Business School Publication Fund, . .	124.87	.....	.....	.....	124.87
Bureau of Business Research—American National Retail Jewelers' Association Fund, ...					
Bureau of Business Research—National Retail Shoe Dealers' Assn. Fund, .					
Bureau of Business Research—National Wholesale Grocers' Assn. Research Fund, ...					
Bureau of Business Research Publication Fund, ...					
Bureau of Business Research—Retail Dry Goods Research Fund, ...					
Bureau of Business Research—Textile Research Fund, ...					
Gift for Books on Transportation, . .	791.01	Receipts . .	674.17	“ “ “ 1,465.18	.....
Gift of P. E. Fitzpatrick for Books, .	192.92	.....	.....	“ “ “ 190.75	2.17
Gift for Harvard Club of San Francisco Scholarships	140.10	.....	.....	“ “ “ 59.50	80.60
Gift for Hodgson Prize, ...					
Gift of George B. Leighton, for binding books, ...	25.00				
Gift for George O. May Prizes, . .					
Gift of Frederick L. and John C. Olmsted, Books on Accounting, .	283.33				
Amounts carried forward, \$26,511,918.61					
					\$458,826.11 \$28,087,155.41

GRADUATE SCHOOL OF BUSINESS ADMINISTRATION (continued)

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$26,511,918.61					\$458,826.11	\$28,087,155.41
Gifts for Printing Courses, ...		Gift \$1,756.77	Gr. Bus. Sp. Ex. \$1,756.77			
Gifts for Collection of Problem Material, ...		Gifts 9,200.00				
		Interest . . . 55.55				
		Other receipts 1,600.39	" " " 2,972.93		7,883.01	
Gift for Books and other Material on						
Scientific Management, ...	2.15	.....	" " " 2.15			
Gift Alvan T. Simonds for Research		Gift 4,627.50	" " " 4,643.42		27.50	
		Interest . . . 43.42	" " " 16.40		.36	
Gift of John R. Simpson for Books,	16.76	.....				
Gift of Joseph E. Sterrett, Books			" " " 72.33		115.13	493,852.11
on Accounting, ...	187.46	.....				

SCHOOLS OF ARCHITECTURE AND LANDSCAPE ARCHITECTURE

Revere Family Memorial (1913), .	\$21,956.86	Interest . . . \$1,185.68				\$22,050.69
		Loans repaid . 28.00	Arch. Sp. Ex. \$1,119.85			
Nelson Robinson, Jr. (1899), . .	969,258.87	Interest . . . 52,339.99	" Sal. & G.			
			Ex. . . . 40,112.49			
			" Fell. . . 2,227.50			
			Arch. Deficit			
			1920-21 (part) 4,451.63		974,807.24	
Arthur Rotch (1895), ...	25,000.00	" . . . 1,350.00	Arch. Sal. . 1,350.00		25,000.00	
Gurdon Saltonstall (1901), . . .	60,000.00	" . . . 3,240.00	" " " 3,240.00		60,000.00	

DIVINITY SCHOOL (continued)

	Principal, July 1, 1920	Receipts	Expenditures		Suspense	Principal, June 30, 1921	Totals
Amounts brought forward	\$27,908,524.72					241,931.04	\$29,745,801.77
Lewis Gould (1852), ...	911.34	Interest . .	\$49.19	Div. G. Ex. .	\$49.19	911.34	
Louisa J. Hall (1893), ...	6,281.64	"	339.23	" . . . . .	.....	6,620.87	
Hancock Professorship, ...	6,008.43	"	324.43	" Sal. . . .	324.43	6,008.43	
Composed of these Funds:—							
Thomas Hancock (1765),							
Stephen Sewall (1762),							
Charles L. Hancock (1891), . . .	152,369.76	"	9,804.21	Coll. G. Ex. .	4,128.64		
				Div. Sal. . .	5,675.57	152,369.76	
Haven (1898), ...	5,000.00	"	270.00	" G. Ex. . .	270.00	5,000.00	
Samuel Hoar (1857), ...	1,050.00	"	56.70	" "	56.70	1,050.00	
Hollis Professorship of Divinity, . .	34,517.60	"	1,863.97	" Sal. . . .	1,863.97	34,517.60	
Composed of these Funds:—							
William Dummer (1762),							
Daniel Hinchman (1742),							
Thomas Hollis (1721),							
Jonathan Mason (1798),							
James Townsend (1738),							
Henry P. Kidder (1881), ...	10,000.00	"	540.00	" G. Ex. . .	540.00	10,000.00	
Henry Lienow (1841), ...	9,184.69	"	495.99	" "	495.99	9,184.69	
Caroline Merriam (1867), ...	1,050.00	"	56.70	" "	56.70	1,050.00	
Parkman Professorship (1814), . . .	16,015.81	"	864.86	" Sal. . . .	864.86	16,015.81	
Francis Greenwood Peabody Pro- fessorship (1917), ...	25,377.67	"	1,370.41	" "	1,370.41	25,377.67	
John W. Quinby (1888), ...	733.53	"	39.64	" . . . . .	.....	773.17	

Abby Crocker Richmond (1881),	1,000.00	Interest . . .	54.00	Div. G. Ex. .	54.00	.....	1,000.00
John L. Russell (1890), ...	1,000.00	" . . .	54.00	" " "	54.00	.....	1,000.00
William B. Spooner (1890), . . .	10,000.00	" . . .	540.00	" " "	540.00	.....	10,000.00
Thomas Tileston of New York Endowment (1879), ...	40,000.00	" . . .	2,160.00	" " "	2,160.00	.....	40,000.00
Mary P. Townsend (1861), . . .	5,250.00	" . . .	283.50	" " "	283.50	.....	5,250.00
Winthrop Ward (1862), ...	2,100.00	" . . .	113.40	" " "	113.40	.....	2,100.00
Winn Professorship (1877), . . .	66,037.84	" . . .	3,566.05	" Sal.	3,066.05	.....	66,537.84
Augustus Woodbury Bequest (1909), ...	1,038.20	" . . .	56.05	" G. Ex. .	56.05	.....	1,038.20
Gifts for Library purposes, ...	1,756.29	Gifts . . .	1,500.00				
Gift for expenses of publishing Harvard Theological Studies, ...	520.00	Interest . . .	70.25	" Sp. " .	1,500.00	.....	1,826.54
		" . . .	12.76	" " "	532.76	.....	639,562.96

SCHOLARSHIP AND BENEFICIARY

Robert Charles Billings Prize (1904), ...	\$3,237.58	Interest . . .	\$174.85	Div. Prize .	\$200.00	.....	\$3,212.43
Abner W. Buttrick (1880), ...	14,138.71	" . . .	763.51	" B. F. .	700.00	.....	14,202.22
Thomas Cary (1820), ...	6,096.55	" . . .	329.24			.....	6,425.79
George Chapman (1834), ...	3,118.73	" . . .	168.43	" Sch. . .	90.32	.....	3,196.84
Joshua Clapp (1839), ...	5,043.81	" . . .	272.38	" " "	154.83	.....	5,161.36
Jackson Foundation (1835), ...	16,327.82	" . . .	881.71	" " "	1,000.00	.....	16,209.53
J. Henry Kendall (1863), ...	6,212.62	" . . .	335.50			.....	6,548.12
Nancy Kendall (1846), ...	3,885.86	" . . .	209.85			.....	4,095.71
John C. Kimball (1912), ...	575.16	" . . .	31.05			.....	606.21
William Pomroy (1835), ...	1,110.54	" . . .	59.99	" B. F. .	45.00	.....	1,125.53
Amounts carried forward, \$28,365,474.90		. . . . .				.....	60,783.74
						.....	\$30,446,148.47

LAW SCHOOL

<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Principal, Suspense June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$28,365,474.90				\$30,446,148.47
Law School Endowment (1918), . . .	6,498.07			
	Gift Cap. . .	\$149.15		
	Interest . . .	355.75	Law G. Ex. .	\$6,647.22
Ames (1910), ...	11,134.27	601.24	" Sp. "	10,635.51
Samuel Ames Bequest (1916), . .	2,000.00	108.00	" " "	2,000.00
James and Augusta Barnard				
Law (1912), ...	106,605.01	5,431.78	Cap. Loss . .	5,779.76
	Gift Cap. . .	264.55	Law Sp. Ex.	5,431.78
Bemis Professorship (1879), . . .	117,346.06	6,336.69	" Sal. . .	3,383.33
Andreas Blume Bequest (1919), .	511.66	27.65	" G. Ex. .	27.65
Bussey Professorship (1862), . . .	27,870.83	1,505.03	" Sal. . .	1,505.03
Byrne Professorship of Administrative Law (1917), ...	161,517.99	8,721.97	" " "	7,500.00
James C. Carter Professorship (1906), ...	107,325.02	5,795.55	" " "	5,795.55
Dane Professorship (1829), ...	18,305.62	988.52	" " "	988.52
Royall Professorship (1781), . . .	8,340.81	450.41	" " "	450.41
Ezra Ripley Thayer Teaching Fellowship (1915), ...	26,832.66	1,448.98	" " "	1,100.00
Weld Professorship (1882), ...	94,994.97	5,129.73	" " "	5,129.73
Gift for general purposes		1,060.00	" G. Ex. .	1,060.00
Gift for salary of Professor or Instructor in Patent Law		12,636.00		
	Interest . . .	178.25	" Sal. . .	3,500.00
				9,314.25
				697,306.71

BOOK FUNDS

Gift of James Munson Barnard and Augusta Barnard (balance), John L. Cadwalader (1914), . . Law School Book (1882), ... Law School Library (1898), ... Gift for books on criminology	\$569.50	Interest . . .	\$10.60	Law	Sp.	Ex.	\$337.56	.....	\$242.54
	20,000.00	" . . .	1,080.00	"	"	"	1,080.00	.....	20,000.00
	47,021.25	" . . .	2,539.13	"	"	"	2,539.13	.....	47,021.25
	100,000.00	" . . .	5,400.00	"	"	"	5,400.00	.....	100,000.00
	.....	Gift	50.00	"	"	"	50.00	.....	.....
SCHOLARSHIP, BENEFICIARY, AND PRIZE									
James Barr Ames Loan (1904), . James Barr Ames Prize (1898), . Addison Brown Prize (1914), . . William Cheney Brown, Jr. Scholarship (1919), ... John L. Cadwalader Memorial Scholarship, founded by the Harvard Law School Ass'n of New York City (1920), ... James Coolidge Carter Loan (1906), ...	\$122.34	Loans repaid	\$228.73				.....	.....	\$351.07
	6,078.84	Interest . . .	328.27				.....	.....	6,407.11
	3,265.68	" . . .	176.36				.....	.....	3,442.04
	2,517.09	" . . .	112.92	Law	Sch.	. .	\$100.00	.....	2,530.01
	5,781.94	" . . .	312.23	"	"	. .	250.00	.....	5,844.17
Samuel Phillips Prescott Fay, 1798, Fund and Scholarship (1907), . George Fisher Scholarship (1906), . John Foster (balance), ... Shelton Hale Memorial (1921), . .	15,732.71	" . . .	849.58				.....	.....	16,387.70
		Loans repaid	654.99	"	B. F.	.	849.58	.....	
	6,050.95	Interest . . .	326.75	"	Sch.	. .	225.00	.....	6,152.70
	4,061.02	" . . .	219.29	"	"	. .	261.02	.....	4,019.29
	208.47	" . . .	11.23				.....	.....	219.70
Amounts carried forward, \$29,266,167.66	.....	Gift Cap. . .	4,390.58				.....	.....	4,390.58
									
								\$49,744.37	\$31,310,718.97

167,263.79

LAW SCHOOL (continued)

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense June 30, 1921</i>	<i>Principal, Totals</i>
Amounts brought forward, \$29,266,167.66				\$49,744.37	31,310,718.97
Robert Darrah Jenks Scholarship in Railroad Law (1918), ...	7,738.77	Interest . . . \$400.64		8,139.41	
Langdell (1909), ...	28,469.31	" . . . 1,537.33	Law Sch. . . \$1,150.00	28,856.64	
Harry Milton Levy Loan (Law) (balance), ...	192.82	Loans repaid	229.82	422.64	
M. J. and Jennie Mack Loan (1916), ...	1,168.14	Interest . . . 46.72		1,214.86	
Research Scholarship (Gift), ...	250.00	Gift . . . 350.00	" " 500.00	100.00	
Scholarship Money Returned, ...	290.78	Loan repaid . 5,583.00	" B. F. . . 3,744.42	2,129.36	
Joshua Montgomery Sears, Jr. Memorial Fund for Prizes (1912), .	38,049.70	Interest . . . 1,974.70	" Prize . 1,600.00	38,424.40	
Gift for Scholarship from Y.M.C.A. .		Gift . . . 50.00	" Sch. . . 50.00		
Gift for Foreign Graduate Scholarship		" . . . 200.00	" " . . 200.00		129,031.68

GRADUATE SCHOOL OF EDUCATION

Charles William Eliot Fund, .					
Composed of the following Funds:—					
Walter F. Baker (1909), . .	\$80,908.53	Interest . . . \$3,822.93	Gr. Ed. G. Ex. \$3,822.93	\$80,908.53	
William H. Baldwin, Jr. (1906), ...	2,000.00	" . . . 94.50	" " " 94.50	2,000.00	
Andrew Bigelow (1898), . .	4,950.00	" . . . 233.89	" " " 233.89	4,950.00	
Stanton Blake (1889), ...	5,000.00	" . . . 236.25	" " " 236.25	5,000.00	

Harvard Endowment (1919),		491,655.00	Trans. from		
			Harv. End. Fd.		
			Unrestricted . 247,433.00		
			Gifts Cap. . 1,140.00		
Theodore Lyman (1898), . .		10,000.00	Interest . . .	40,546.35	Gr. Ed. G. Ex. 40,546.35
Robert C. McIlwain (1917),		7,718.49	" . . .	472.50	" " " 472.50
Henry S. Nourse (1904) (part),		33,171.82	" . . .	364.70	" " " 364.70
William Perkins (1888), . . .		30,000.00	" . . .	1,567.37	" " " 1,567.37
Ezekiel Rogers (1701), . . .		3,535.00	" . . .	1,417.50	" " " 1,417.50
John L. Russell (1889), . . .		23,370.03	" . . .	167.03	" " " 167.03
Richard Black Sewall (1919),		247,433.00	" . . .	1,104.23	" " " 1,104.23
			" . . .	17,101.05	Cap. Loss . 4,686.50
Isaac Sweetser (1894), . . .		46,913.13	" . . .	Gr. Ed. G. Ex. 17,101.05	242,746.50
Seth Turner (1883), ...		5,000.00	" . . .	" " " 2,216.65	46,913.13
Charles W. Hubbard (1917), . .		10,024.10	" . . .	" " " 236.25	5,000.00
Gift Mrs. Edward H. Harriman			" . . .	" " " 501.30	10,056.51
for special expenses		6,121.06	Gift	" " " 2,000.00	
			Interest . . .	" " " 66.39	66.39
Gift for general uses, ...		2,407.56	" . . .	" " " 47.86	
			Other receipts	" " " 118.84	1,200.00
Gift for Salaries, . . . . .		.....	Gift . . .	" " " 3,500.00	1,207.04
Gifts for instruction of the blind . . .		.....	Gifts . . .	" " " 515.00	.....
Fine Money — Education Dep't Library,		27.19	.....	" " " 515.00	.....
			.....	.....	27.19
Amounts carried forward, \$30,352,562.09			.....	.....	1,246,898.63
			.....	.....	\$32,686,649.28

MEDICAL SCHOOL

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense</i>	<i>Principal, June 30, 1921 Totals</i>
Amounts brought forward, \$30,352,562.09					\$32,686,649.28
Harvard Medical Alumni (1907), .	12,826.56	Interest . . . \$674.90			\$13,501.46
Anonymous Fund in the Department of Theory and Practice (1906), . . .	10,363.78	" . . . 559.66	Med. Sal. . . \$559.66		10,363.78
Edward Austin (Bacteriological Laboratory) (1899), ...	11,320.63	" . . . 611.33	" Sp. Ex. . . 493.83		11,438.13
Edward M. Barringer (1881), . . .	30,271.54	" . . . 1,634.69	" G. " . . 1,134.69		30,271.54
			" Sch. . . 500.00		5,000.00
Francis Bartlett Free Bed (1914),	5,000.00	" . . . 270.00	H. H. G. Ex. . . 270.00		100,000.00
Robert C. Billings (1900), . . .	100,000.00	" . . . 5,000.00	Med. " " . . 3,800.00		10,040.21
			" Sp. " . . 1,200.00		
			" " " . . 540.71		
J. Ingersoll Bowditch (1889), . .	10,038.81	" . . . 542.11	" " " . . 38.07		2,252.53
Boylston Fund for Medical Books (1800), ...	2,173.26	" . . . 117.34	" " " . . 278.53		5,157.96
Brinckerhoff (1911), ...	5,157.96	" . . . 278.53	Sal.		
John B. and Buckminster Brown Endowment (1896), ...	67,459.21	" . . . 3,645.38	" " " . . 3,000.00		68,104.59
Bullard Professorship of Neuropa- thology (1906), ...	89,271.49	" . . . 4,820.63	" " " . . 4,527.69		89,010.13
			" Sp. Ex. . . 554.30		6,312.15
			" Sal. 260.00		
Herbert L. Burrell (1914), . . .	6,235.46	" . . . 336.69	" H. H. G. Ex. . . 23,260.45		109,351.15
Memorial Cancer Hospital Endowment (1910), ...	125,817.48	" . . . 6,794.12			

[illegible]

Amounts carried forward, \$33,654,044.44

MEDICAL SCHOOL (continued)

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$38,654,044.44					\$4,193,687.91	\$32,686,649.28
William Endicott (1915), ...	25,000.00	Interest . . . \$1,350.00	H. H. G. Ex. \$1,350.00	.....	25,000.00	
George Fabyan Foundation for Comparative Pathology (1906), . .	244,058.87	" . . . 13,179.20	Med. Sal. . . 7,300.00 " Sp. Ex. 700.00	.....	249,238.07	
George Fabyan Foundation Special (1910), ...	13,520.21	" . . . 730.08	" " 700.00	.....	13,550.29	
Charles F. Farrington (1909), .	54,776.77	" . . . 2,957.96	" Sal. . . 1,100.00 " Sp. Ex. 1,089.78	.....	55,544.95	
Lawrence Carteret Fenno (1911),	20,000.00	" . . . 1,080.00	H. H. " 1,080.00	.....	20,000.00	
Lawrence Carteret Fenno Memorial Free Bed Fund (1912), . .	5,000.00	" . . . 270.00	" G. " 270.00	.....	5,000.00	
Samuel E. Fitz (1884), ...	1,836.08	" . . . 99.14	Med. " " 99.14	.....	1,836.08	
Flattery Research (1915), ...	11,900.00	" . . . 2,419.81	H. H. Sp. " 750.00	.....	13,569.81	
George W. Gay Lecture Fund Medical Ethics (1917), ...	1,162.82	" . . . 62.80	.....	.....	1,225.62	
Rebecca A. Greene (1911), . . .	55,745.80	Gift Cap. . . 125.00 Interest . . . 3,016.12	Med. G. " 3,016.12	.....	55,870.80	
F. B. Greenough (Surgical Research) (1901), ...	6,000.00	" . . . 324.00	" Sp. " 324.00	.....	6,000.00	
George Higginson Professorship (1902), ...	110,990.87	" . . . 5,993.51	" Sal. . . 5,993.51	.....	110,990.87	
John Homans Memorial (1906), .	52,414.49	" . . . 2,830.36	" " " 2,000.00	.....	53,244.85	
Franklin H. Hooper Memorial Free Bed Fund (1911), ...	5,000.00	" . . . 270.00	H. H. G. Ex. 270.00	.....	5,000.00	

Amos Lawrence Hopkins Free Bed Fund (1913), ...	5,000.00	Interest . . .	270.00	H. H. G. Ex.	270.00	.....	5,000.00
Silas Arnold Houghton Assistant Professorship in Bacteriology (1917),	25,216.79	"	1,361.72	Med. Sal. . .	1,250.00	.....	25,328.51
George S. Hyde (1913), ...	50,020.34	"	2,701.08	" G. Ex.	2,701.08	.....	50,020.34
Jackson Professorship of Clinical Medicine (1859), ...	69,192.65	"	3,736.42	" Sal. . .	3,736.42	.....	69,192.65
Henry Jackson Endowment (1903),	107,159.38	"	5,786.59	" " . .	2,032.26	.....	108,603.40
Hamilton Kuhn Memorial (1908),	193,229.15	"	10,434.37	" Sp. Ex.	2,310.31	.....	193,750.87
Walter Augustus Lecompte Professorship of Otology (1907), . . .	57,638.54	"	3,112.50	" Sal. . .	2,955.21	.....	57,638.54
Elliot C. Lee Bequest (1921), . . .	.....	Gift Cap. . .	50,750.00	" Sp. Ex.	157.29	.....	50,750.00
Maria D. Lockwood Memorial (1915),	50,728.58	Interest . . .	2,739.37	H. H. G. "	2,739.37	.....	50,728.58
Harriet Newell Lowell (1907), .	464.03	.....	.....	Med. " "	464.03	.....	.....
James Ewing Mears Bequest (1920),	.....	Gift Cap. . .	9,295.01	" H. H. "	478.55	.....	9,295.01
Medical Library (1872), ...	3,021.79	Interest . . .	478.55	" " "	.....	.....	3,184.98
James C. Melvin Fund for Tropical Medicine (1918), ...	54,164.22	"	2,924.86	"	.....	.....	57,089.08
George von L. Meyer Bequest (1919), ...	2,500.00	"	135.00	" " "	135.00	.....	2,500.00
Charles S. Minot (1915), ...	2,579.97	"	139.32	" " "	.....	.....	2,719.29
Julia M. Moseley (1915), ...	23,250.00	"	875.00	" " "	875.00	.....	23,250.00
Amounts carried forward, \$34,905,615.79							\$5,518,810.50 \$32,686,649.28

MEDICAL SCHOOL (continued)

	Principal, July 1, 1920	Receipts	Expenditures	Suspense June 30, 1921	Principal, June 30, 1921	Totals
Amounts brought forward, \$34,905,615.79					\$5,518,810.50	\$32,686,649.28
William O. Moseley (1897), . .	55,601.99	Interest . . \$3,002.51	Med. Sal. . . \$3,002.51	.....	55,601.99	
New Subscription (1888), ...	38,850.00	" . . . 2,097.90	" G. Ex. 2,097.90	.....	38,850.00	
Lyman Nichols (1907), ...	10,020.18	" . . . 541.08	" " 541.08	.....	10,020.18	
George F. Parkman (Medical (1910), ...	8,620.75	" . . . 465.53	" Sal. . . 465.53	.....	8,620.75	
Gift for Pathological Laboratory, . .	7,667.65	" . . . 414.07	Med. Sp. Ex. 67.22	.....	8,014.50	
Clara Endicott Payson Memo- rial Free Bed Fund (1911), ...	5,000.00	" . . . 270.00	H. H. G. " 270.00	.....	5,000.00	
Henry L. Pierce (Residuary) (1898), ...	39,216.62	" . . . 2,117.72	Med. " " 2,117.72	.....	39,216.62	
Proctor (1903), ...	52,552.67	Gift Cap. . . 50,136.11	" " " 50,136.11	.....	52,552.67	
		Interest . . . 3,920.78	" Sp. " 1,823.43	.....	104,786.13	
		" . . . 140.72	" " " 140.72	.....	2,746.54	
Emily J. Proctor Gift (1914), . .	2,605.82	" . . . 140.72	" " " 140.72	.....	2,746.54	
Endowment of the Professorship of Diseases of the Nervous System in memory of Dr. James Jackson						
Putnam (1919), ...	42,641.67	Gift Cap. . . 275.00	" " " 275.00	.....	42,641.67	
		Interest . . . 2,306.72	" Sal. . . 1,800.00	.....	43,423.39	
Maurice Howe Richardson Me- morial (1915), ...	3,337.56	" . . . 180.25	" " " 180.25	.....	3,337.56	
John D. Rockefeller Gift (1902), .	1,000,000.00	" . . . 54,000.00	" G. Ex. 54,000.00	.....	1,000,000.00	
Dr. Ruppner (1897), ...	9,335.94	" . . . 504.14	" " " 504.14	.....	9,335.94	
School of Comparative Medicine (1899),	8,191.79	" . . . 442.37	" Sal. 442.37	.....	8,191.79	

Gardiner Hubbard Scudder (1914), ...	10,075.21	Interest . . .	544.05	Annuities . .	555.21	.....	10,064.05
Henry Francis Sears Fund for Pathology (1907), ...	35,000.00	"	1,890.00	Med. Sal. . .	721.47	.....	
Frederick C. Shattuck (1916), .	143,639.64	"	7,756.56	" Sp. Ex.	1,168.53	.....	35,000.00
		Other receipts	911.95	" Sal.	6,175.00	.....	
George C. Shattuck (1853), . . .	102,162.51	Interest . . .	5,831.80	" Sp. Ex.	2,094.98	.....	144,038.17
James Skillen Memorial Fund (1907), ...	11,640.22	"	628.56	" Sal. . .	5,831.80	.....	102,162.51
Francis Skinner (1914), ...	43,561.74	Gift Cap. . .	110.63	"		.....	12,268.78
James Stillman Professorship (1902), ...	119,646.67	Interest . . .	2,322.59	" G. Ex. . .	2,322.59	.....	43,672.37
Surgical Laboratory (1897), ...	5,000.00	"	6,460.94	" Sal. . .	6,460.94	.....	119,646.67
		Gift	2,000.00	"		.....	
Mary W. Swett (1884), ...	15,765.11	Interest . . .	270.00	" Sp. Ex. .	1,440.31	.....	5,829.69
Samuel W. Swett (1884), ...	20,000.00	"	851.31	" G. "	851.31	.....	15,765.11
William H. Thorndike (1895), .	6,700.60	"	1,080.00	" "	1,080.00	.....	20,000.00
Quincy Tufts (1879), ...	2,000.00	"	361.85	"		.....	7,062.45
Zoe D. Underhill Research (1912),	10,041.76	"	108.00	" "	108.00	.....	2,000.00
Warren Fund for Anatomical Mu- seum (1848), ...	15,889.43	"	542.27	" Sp. "	584.03	.....	10,000.00
James C. White Bequest (1916), .	5,878.02	"	858.01	"		.....	16,747.44
Edward Wigglesworth Pro- fessorship of Dermatology (1907), .	62,346.78	"	317.41	"		.....	6,195.43
		"	3,366.74	" Sal. . .	3,366.74	.....	62,346.78
Amounts carried forward, \$36,798,606.12							\$7,468,935.59
							\$32,686,649.28

MEDICAL SCHOOL (continued)

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense June 30, 1921</i>	<i>Principal, Totals</i>
Amounts brought forward, \$36,798,606.12					\$7,468,935.59 \$32,686,649.28
Charles Wilder (1900), ...	93,180.61	Gift Cap. . . \$3,307.15			
		Cap. Gain . . 300.00			
		Interest . . . 5,137.20	Med. Sal. . . \$5,137.20		96,787.76
Henry Willard Williams (1893),	63,116.36	" . . . 3,408.27	" " . . 3,408.27		63,116.36
William J. and Georgianna B. Wright (1920), ...		Gift Cap. . . 108,840.20			
		Interest . . . 4,676.75			113,516.95
Morrill Wyman Medical Research (1915), ...	133,807.93	" . . . 6,994.52	" " . . 6,754.52		
		" . . .	" Sp. Ex. . . 240.00		133,807.93
Gifts for salaries, ...	1,700.00	Gifts 1,310.00	" Sal. . . 2,250.00		
		" 2,425.00	" Sp. Ex. . . 200.00		560.00
		"	" Sal. . . 2,425.00		
Harvard Medical Alumni Gifts, ...			" Sp. Ex. . . 17.00		
Aesculapian Club Gift — Medical School, ...	259.29	.....			242.29
Gift for Recreation Grounds, ...	381.38	.....			381.38
Dept. of Anatomy — Gift for salary of artist, ...		Gift 625.00	" " . . 625.00		
Dept. of Anatomy — Gift for current expenses, ...		" 1,681.13	" " . . 1,681.13		
Dept. Bacteriology — Gift, A.B.C.	1.25	.....			1.25
Dept. Bacteriology — Gift H. S. F., Assistant for Dr. Bovie, ...	4.77	.....			4.77

Dept. of Bacteriology — Gift Dr. W. S. Bigelow, ...	189.10	.....	Med. Sp.Ex. .	133.54	.....	55.56
Dept. Comparative Pathology — Gift for Investigation of Milk Infections, . .	884.54	Interest . . .	35.38	.....	.....	919.92
Dept. of Comparative Pathology — Gift of Mass. Society for Promoting Agriculture, ...	2,373.63	"	39.76	" "	.....	1,654.44
Dept. of Comparative Physiology — Gift of Committee of the Permanent Charity Fund, Inc., ...	522.90	" . . . . .	.....	" "	.....	48.40
Dept. of Diseases of Nervous System — Gift of Miss Katherine E. Bullard, ...	6.13	.....	.....	.....	.....	6.13
Dept. of Diseases of Nervous System — Gift Dr. W. N. Bullard for study of Pellagra, ...	295.44	.....	" "	295.44	.....	.....
Dept. of Diseases of Nervous System — Gift for research in problems relating to epilepsy, . . . . .	.....	Gift	1,000.00	" "	.....	727.93
Dept. of Industrial Hygiene — Expenses of Instruction and Investigation in Industrial Hygiene, ...	98,985.57	Gifts	20,750.00	.....	.....	.....
		Interest . . .	5,040.71	.....	.....	.....
		Other receipts	1,603.75	" "	34,784.87	91,595.16
Dept. of Industrial Hygiene—Study of Health Conditions in Dept. Stores, .	3,467.62	Gifts	4,700.00	.....	.....	.....
		Interest . . .	39.20	" "	7,759.15	447.67
Amounts carried forward, \$37,197,782.64						\$7,972,809.49
						\$22,686,649.28

MEDICAL SCHOOL (continued)

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense June 30, 1921</i>	<i>Principal, Totals</i>
Amounts brought forward, \$37,197.782.64				\$7,972,809.49	\$32,686,649.28
Dept. of Industrial Hygiene—Gift for Publication of Journal of Industrial Health, ...	761.62	Gifts \$5,500.00 Sales 4,669.41	Med. Sp. Ex. \$10,931.03		
Dept. of Industrial Hygiene—American Institute of Lead Manufacturers Fund, Library—Duplicate Book Fund, . . .	 229.92	Receipts . . 13,858.86 Sales 608.10	“ “ “ “	9,977.14 119.78	
“ Gift for Medical School Library “ Gifts for Charles B. Porter Hall, ...	 51.96 16.00	Gift 50.00	.....	50.00	
“ Alpha Omega Alpha Gift, . .		.....	.....	51.96	
Dept. of Ophthalmology — Gift, Lab- oratory of Physiological Optics, . .	66.24	.....	.....	16.00	
Dept. Pathology — Gift Rockefeller Institute for Medical Research, . .	111.22	.....	.....	66.24	
Dept. of Pathology—Morrill Wyman Gift, ...	49.22	.....	.....	111.22	
Dept. of Pediatrics — Gift for income of Thomas ⁸ Morgan Rotch Pro- fessorship of Pediatrics, . . . . .	.....	.....	.....	49.22	
Dept. of Pharmacology — Gift of U. S. Interdepartmental Social Hygiene Board, ...	14,720.98	Receipts . . 240.55	“ “ “ “	272.12	8,953.32

Dept. of Physiology — Gift for wages of secretary, ...	Gifts	2,935.00	Med. Sp. Ex.	2,000.02	.....	934.98
Dept. of Preventive Medicine & Hygiene — Gift for Investigation of Infantile Paralysis, ...	Interest	142.31		.....	.....	3,700.00
Dept. of Preventive Medicine & Hygiene — Gift National Cannors Association for investigation of food poisoning, . . . . .	.....		“	“	10,282.03 Dr.	\$10,282.03
Dept. of Preventive Medicine & Hygiene — Gift for Research, ...	26,488.43	“	“	“	485.36	
	Receipts	132.73	“	“	5,000.00	22,106.52
Dept. of Surgery — Gifts for Surgical Library, ...	784.32	.....	“	“	250.94	533.38
Dept. of Surgery — Gift for X-Ray Apparatus, ...	88.51	.....			.....	88.51
Dept. of Surgical Pathology — Gift of J. A. L. Blake, ...	8.17	.....			.....	8.17
Dept. of Syphilology — Gift Aesculapian Club for research work, ...	190.00	.....			.....	190.00
Dept. of Tropical Medicine — Gifts for Department . . . . .	.....	4,000.00	“	“	4,000.00	.....
Repayments to Anatomical Laboratory, ...	1.60	Receipts	“	“	372.05	.....
Repayments to Bacteriological Laboratory, . . . . .	.....	“	“	“	220.00	.....
Repayments to Biological-Chemical Laboratory, . . . . .	.....	“	“	“	1,344.95	.....
Amounts carried forward, \$37,244,908.52						
						\$8,020,038.05 \$32,656,649.28

MEDICAL SCHOOL (continued)

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$37,244,908.52				\$8,020,038.05	\$32,686,649.28	
Repayments to Comparative Pathological Laboratory, ...	1,416.23	Interest . . . \$1,508.75	Med. Sp. Ex. \$1,969.14		1,038.43	
Repayments to Dept. of Medicine Laboratory, ...		Receipts . . 25.90	" " 25.90			
Repayments to Neuropathological Laboratory, ...		" " 41.70	" " 41.70			
Repayments to Pathological Laboratory, ...		" " 13.00	" " 13.00			
Repayments to Pharmacological Laboratory, ...		" " 134.00	" " 134.00			
Repayments to Physiological Laboratory, ...		" " 854.72	" " 854.72			
Repayments to Surgical Laboratory, ...		" " 109.98	" " 109.98			
Aesculapian Club Gift, ...	118.16				118.16	
Gift of the Committee of the Permanent Charity Fund Incorporated — research in nature, cause and treatment of disease, ...	16,035.76	Interest . . . 478.60	" " 690.00		15,824.36	
Anonymous Gift for Investigation of Diabetes Mellitus, ...	67.38				67.38	
Gifts for Instruction in Military Medicine, ...	1,081.60	" " 43.26			1,124.86	
Gift for use of Infantile Paralysis Commission, ...	162.68				162.68	
Gifts for salaries, Huntington Hospital, ...	1,000.00	Gifts . . . 2,000.00	H. H. " 3,000.00			

Gift for current expenses, Hunting- ton Hospital, ...		Gifts . . .	16,725.00	H. H. G. Sp.	16,725.00	.....	
Gift for assistant to Dr. Bovie—Hun- tington Hospital, ...	250.00	“	.....	“ Sp. “	250.00	.....	
Gift Research in Genetics under direc- tion of Cancer Commission, ...	320.00	“	.....	“	.....	.....	320.00
Gift for salary of technician— Huntington Hospital, . . . . .	.....	“	.....	“	.....	.....	.....
Gift of Franklin W. Moulton to be expended under direction of Social Service Worker—Cancer Commission, Gift for Harvard War Loan Fund, . .	325.21 1,188.75	“ “ Interest . . . Loans repaid	50.00 236.36 37.77 229.03	“ “ Med. B. F. .	1,980.00 135.00	..... ..... .....	375.21 1,556.91
Gift for research on thyroid function and thyroid disease, ...	1,000.00	Interest . . .	12.96	“ Sp. Ex.	768.60	.....	244.36
Gift of Dr. W. N. Bullard for re- search at Medical School, . . . . .	.....	Gift	1,000.00	“	.....	.....	1,000.00
Gift for addition to salary, . . . . .	.....	“ . . . .	1,000.00	“ “	1,000.00	.....	8,041,870.40
FELLOWSHIP							
Anonymous Gift for Teaching Fel- lowships in Histology and Embry- ology (balance), ...	\$8.32	Interest . . .	\$1,363.82	Med. Sal. .	\$1,250.00	.....	\$8.32 25,369.79
Edward Hickling Bradford (1918), Arthur Tracy Cabot Fellowship (1913), ...	28,270.73	“	1,526.63	“ “	1,041.68	.....	28,755.68
Amounts carried forward, \$37,321,409.31							\$54,133.79 \$40,728,519.68

MEDICAL SCHOOL (continued)

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$37,321,409.31					\$54,133.79	\$40,728,519.68
James Jackson Cabot (1906), . .	13,782.03	Interest . . \$744.23		.....	14,526.26	
Charles Follen Folsom Memorial (1908), ...	14,531.10	" . . 784.67	Med. Sal. . . \$575.00	.....	14,740.77	
John R. Kissinger (1911), . . .	4,712.39	" . . 254.45	.....	.....	4,966.84	
William O. Moseley, Jr. (1912), .	93,786.52	" . . 5,064.50	" Fell. . . 2,312.50	.....	96,538.52	
George Cheyne Shattuck Memorial (1891), ...	6,913.48	" . . 373.30	.....	.....	7,286.78	
Henry P. Walcott (1910), . . .	33,367.62	" . . 1,801.87	.....	.....	35,169.49	
Charles Eliot Ware Memorial (1891), ...	7,067.03	" . . 381.62	.....	.....	7,448.65	
John Ware Memorial (1891), . . .	6,956.61	" . . 375.68	.....	.....	7,332.29	242,143.39
SCHOLARSHIP						
Gordon Bartlett (1919), ...	\$10,198.50	Interest . . \$435.69	Med. Sch. . . \$345.00	.....	\$10,289.19	
Lucius F. Billings (1900), . . .	5,840.10	" . . 315.36	" . . 250.00	.....	5,905.46	
John White Browne (1918), . . .	20,756.04	" . . 1,140.81	" . . 900.00	.....	20,996.85	
David Williams Cheever (1889), .	6,440.96	" . . 347.81	" . . 275.00	.....	6,513.77	
Loan Fund of the Medical Class of 1879, ...	708.04	.....	.....	.....	708.04	
Cotting Gift (1900), ...	3,734.12	" . . 201.64	" . . 150.00	.....	3,785.76	
Frederic Shurtleff Coolidge (1916),	25.75	.....	.....	.....	25.75	
Orlando W. Doe (1893), ...	3,478.96	" . . 187.87	" . . 150.00	.....	3,516.83	
Horace Putnam Farnham (1918),	12,657.44	" . . 683.48	" . . 450.00	.....	12,890.92	

Foster Income for Medical Students, ...	Trans. from Fd.	150.00	Med. Sch.	150.00
George Haven (1913), ...	Interest	1,364.32	"	1,100.00
Lewis and Harriet Hayden (1894), ...	"	351.59	"	275.00
William Otis Johnson (1911), ...	"	247.00	"	200.00
Claudius M. Jones (1893), ...	"	403.60	"	325.00
Alfred Hosmer Linder (1895), ...	"	333.72	"	275.00
James Ewing Mears, M.D., ...	Gift Cap.	4,647.51	"	200.00
Joseph Pearson Oliver (1904), ...	Interest	289.27	"	425.00
Charles B. Porter (1897), ...	"	336.68	"	275.00
Francis Skinner (1905), ...	"	281.12	"	300.00
Charles Pratt Strong (1894), ...	Loans repaid	396.50	" B. F.	250.00
Isaac Sweetser (1892), ...	Interest	314.12	" Sch.	325.00
John Thomson Taylor (1899), ...	"	422.71	"	250.00
Edward Wigglesworth (1897), ...	"	336.04	"	275.00
Anonymous Gift for Loans	"	150.00	"	150.00
Anonymous Gifts for Loans to Medical Students, ...	Gift	500.00	"	500.00
Harriet P. Keith Loan Fund, ...	"	380.01	"	380.01
				168,976.13

	PRIZE		
Boylston (1803), ...	\$6,340.43	Interest . .	\$342.36
M. Douglas Flattery (1918), . .	7,500.00	" . .	525.00
		Med. Prize . .	\$10.00 Cr. \$458.70
Amounts carried forward, \$37,677,980.37			
			\$6,682.79
			7,556.30
			14,239.09
			\$41,153,878.29

DENTAL SCHOOL

<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense June 30, 1921</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$37,677,980.37	.....	.....	.....	.....	\$41,153,878.29
John D. Bryant (1912), ...	Interest . . . \$675.38	Dent.Sp.Ex. \$337.69	.....	\$12,844.53	
Dental School Endowment (1880), . .	" . . . 509.65	" G. " 509.65	.....	9,437.87	
Dental School Endowment (1911), . .	Gifts Cap. . 925.00				
	Interest . . . 1,507.36	" " " 1,507.36	.....	28,290.00	
Dental School Endowment of the Class of 1886 (1911), ...	" . . . 2.70	" " " 2.70	.....	50.00	
Dental School Endowment of the Class of 1888 (1914), ...	" . . . 5.40	" " " 5.40	.....	100.00	
Dental School Endowment of the Class of 1891 (1917), ...	" . . . 5.40	" " " 5.40	.....	100.00	
Dental School Endowment of the Class of 1892 (1918), ...	" . . . 5.40	" " " 5.40	.....	100.00	
Dental School Endowment of the Class of 1893 (1918), ...	" . . . 5.40	" " " 5.40	.....	100.00	
Dental School Endowment of the Class of 1895, ...	Gift 200.00				
	Interest . . . 9.07	" " " 9.07	.....	200.00	
Dental School Endowment of the Class of 1901 (1918), ...	" . . . 1.35	" " " 1.35	.....	25.00	
Dental School Endowment of the Class of 1904 (1918), ...	" . . . 1.35	" " " 1.35	.....	25.00	
Dental School Endowment of the Class of 1907 (1914), ...	" 54	" " " .54	.....	10.00	

Dental School Endowment of the Class

of 1909 (1910), ...	50.00	Interest . . .	2.70	Dent. G. Ex.	2.70	.....	50.00
Harvard Dental Alumni Endowment (1906), ...	6,345.33	Gift Cap . . .	50.00				
		Gift Income .	10.00				
		Interest . . .	342.63	" "	352.63	.....	6,395.33
Helen Collamore (1916), ...	10,100.00	" . . .	545.40	" "	545.40	.....	10,100.00
Maria Antoinette Evans Bequest (1919), ...	16,693.85	Gift Cap. . .	4,425.00				
		Interest . . .	1,001.71	" "	1,001.71	.....	21,118.85
Caroline S. Freeman Bequest (1920), ...	5,000.00	" . . .	270.00	" "	270.00	.....	5,000.00
Norman H. George Bequest (1919),	10,238.88	" . . .	552.90	" "	552.90	.....	10,238.88
Katherine C. Pierce Endowment (1914), ...	10,511.86	" . . .	567.65	" "	567.65	.....	10,511.86
Proctor Bequest (1910), ...	500.00	" . . .	27.00	" "	27.00	.....	500.00
Mary F. Russell Bequest (1916), .	5,000.00	" . . .	270.00	" "	270.00	.....	5,000.00
Eugene Hanes Smith Scholarship, ...		Gift Cap. . .	2,325.00				
		Interest . . .	120.58	" Sch.	120.58	.....	2,325.00
Joseph Warren Smith, Jr. Memorial (1909), ...	10,325.00	" . . .	557.55	" G. Ex.	557.55	.....	10,325.00
Henry C. Warren Endowment (1889), ...	23,000.00	" . . .	1,242.00	" "	1,242.00	.....	23,000.00
Gifts for Expenses of Visiting Committees . . . . .	.....	Gifts . . .	1,532.50	" Sp.	670.69	.....	861.81
Gift for Scholarship	85.00	.....	.....	" Sch.	85.00	.....	.....
Amounts carried forward, \$37,825,650.00							156,709.13
							\$41,310,587.42

BUSSEY INSTITUTION

<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense June 30, 1921</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$37,825,650.00					
Bussey Institution Endowment (1913), 133,304.00	Interest . . . \$7,198.42	B. I. G. Ex. \$7,198.42		133,304.00	\$41,310,587.42
Anna C. Ames Memorial Scholarship (1918), ... 10,892.31	" . . . 588.17	" Sch. 300.00		11,180.48	
Mrs. William H. Bliss (1917), . . 54,756.78	" . . . 2,756.88	" " 1,125.00		56,388.66	
Woodland Hill (1895), ... 20,658.86	" . . . 1,000.00	F. & G. Sp. 359.48	Cr. \$640.52	20,658.86	
Priscilla Clark Hodges Scholarship (1907), ... 4,679.40	" . . . 252.67	B. I. Sch. 112.50		4,819.57	
Gifts for salaries, ...	Gift . . . 1,200.00	" Sal. 1,200.00			
Gift for Forestry Dept., ... 352.38	.....	.....		352.38	
Gifts expenses experimental garden in Plant Genetics and additional furnishings for dormitory, ... 1,357.90	Interest . . . 36.77	" Sp. Ex. 150.30		1,244.37	
Gift for Forestry Department Laboratory, ... 10.00	.....	.....		10.00	227,958.32

ARNOLD ARBORETUM

Arnold Arboretum (1899), ... \$125,650.00	Interest . . . \$6,785.10	A. A. G. Ex. \$6,785.10		\$125,650.00
Arnold Arboretum Endowment (1917), 318,029.17	Gifts Cap. . . 6,322.50			
	Interest . . . 17,384.20	" " " 17,384.20		324,351.67
James Arnold (1872), ... 166,534.24	" . . . 8,992.84	" " " 8,543.20		166,983.88
Arboretum Construction Gifts (balance), 99,704.76	" . . . 5,384.07			
	Arb. Surplus 19,835.85	" " " 5,384.07		119,540.61

Robert Charles Billings (1904), .	12,500.00	Interest . . .	709.00	A. A. G. Ex.	709.00	.....	12,500.00
William L. Bradley (1897), . . .	21,040.00	" . . .	1,136.16	" " Sp. "	1,136.16	.....	21,040.00
Bussey Fund for the Arnold Arboretum (1903), ...	2,308.06	" . . .	124.63	" " G. "	124.63	.....	2,308.06
Helen Collamore Bequest (1916),	2,525.00	" . . .	136.35	" " " "	136.35	.....	2,525.00
Maria Antoinette Evans Bequest (1919), ...	16,693.85	Gift Cap. . .	4,425.00				
		Interest . . .	1,001.71	" " " "	1,001.71	.....	21,118.85
Massachusetts Society for Promoting Agriculture (1911), ...	9,000.00	Gift	500.00				
		Interest . . .	499.39	" " " "	499.39	.....	9,500.00
Mary Robeson Sargent (1919), .	5,000.00	" . . .	270.00	" " " "	270.00	.....	5,000.00
Francis Skinner (1906), ...	20,000.00	" . . .	1,080.00	" " " "	1,080.00	.....	20,000.00
Francis Skinner, Jr. Bequest (1915),	10,000.00	" . . .	540.00	" " " "	540.00	.....	10,000.00
Sears Gift for Library, ...	227.44		.....	" " Sp. "	125.78	.....	101.66
Bayard and Ruth S. Thayer (1911), ...	25,000.00	" . . .	1,255.00	" " G. "	1,255.00	.....	25,000.00
Edward Whitney (1912), ...	1,487.63	" . . .	80.35	" " Sp. "	70.00	.....	1,497.98
Gifts for general purposes, . . . . .	.....	" . . .	21,175.00	" " G. "	21,175.00	.....	.....
Gift for expenses of trip of E. H. Wilson to Australasia, ...	845.00	" . . .	22.72	" " Sp. "	148.39	.....	719.33
Gifts for purchase of Bussey Land for Arnold Arboretum, ...	10,362.40	" . . .	414.50			.....	10,776.90
Amounts carried forward, \$38,898,569.18							\$42,417,159.68

David Sears (1845), ...	28,849.62	Interest . . .	1,557.90	Obs. G. Ex.	778.95	.....	29,628.57
David Sears (1916), ...	25,000.00	" . . .	1,350.00	" "	1,350.00	.....	25,000.00
Augustus Story (1871), ...	13,380.00	" . . .	722.52	" "	722.52	.....	13,380.00
Gift for publishing Henry Draper Catalogue, . . . . .	.....	Gift . . .	2,025.00				
Gift for publishing lunar photographs, .	42.35	Interest . . .	30.12	" Sp.	42.35	.....	2,055.12
Gift for Charles S. Hinchman Fellow- ship, ...	500.00	" . . .	20.00	" Fell.	453.17	.....	66.83
E. C. Pickering Fellowship, . . .	429.07	" . . .	571.84	" "	500.00	.....	500.91
Gift to defray cost of publication of Vol. 91, Observatory Annals, ...	101.50		.....			.....	101.50
							962,236.00

BLUE HILL METEOROLOGICAL OBSERVATORY

Waldo E. Forbes (1917), ...	\$6,000.00	Interest . . .	\$324.00	B.H.Obs.G.Ex.	\$324.00	.....	\$6,000.00
A. Lawrence Rotch Bequest (1913), ...	52,197.34	" . . .	2,818.64	" "	4,940.98	.....	50,075.00
Aimée Sargent Bequest (1918), .	25,000.00	" . . .	1,350.00	" "	1,350.00	.....	25,000.00
Gifts for current expenses, . . . . .	.....	Gifts . . .	1,500.00	" Sal.	1,500.00	.....	81,075.00
Amounts carried forward, \$39,928,130.45							\$43,460,470.68

MUSEUM OF COMPARATIVE ZOOLOGY

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense June 30, 1921</i>	<i>Principal, Totals</i>
Amounts brought forward, \$39,928,130.45					\$43,460,470.68
Alexander Agassiz Bequest (1910),	99,500.00	Interest . . . \$3,213.00			
		Allowance			
		from Univ. . . 2,160.00	M.C.Z. G. Ex. \$5,373.00	\$99,500.00	
Alexander Agassiz Bequest for					
Publications (1910), ...	90,095.26	Interest . . . 4,865.12	" Sp. " 1,849.57	93,110.81	
Agassiz Memorial (1875), ...	297,933.10	" . . . 16,088.38	" G. " 16,088.38	297,933.10	
George R. Agassiz (1911), ...	50,000.00	" . . . 2,700.00	" " 2,700.00	50,000.00	
George R. Agassiz Special (1912),	50,000.00	" . . . 2,700.00	" " 2,700.00	50,000.00	
Louis Cabot (1917), ...	5,563.83	" . . . 300.46	" Sp. " 100.33	5,763.96	
Virginia Barret Gibbs Scholar- ship (1892), ...	7,541.56	" . . . 407.27	" " 325.00	7,623.83	
Gray Fund for Zoological Museum					
(1859), ...	50,000.00	" . . . 2,700.00	" G. " 2,700.00	50,000.00	
Sturgis Hooper (1865), ...	108,476.69	" . . . 5,857.75	Coll. Sal. 5,857.75	108,476.69	
Humboldt (1869), ...	8,963.81	" . . . 484.05	M.C.Z. Sp. Ex. 370.00	9,077.86	
Willard Peele Hunnewell					
(1901), ...	5,605.49	" . . . 302.67	" " 302.67	5,605.49	
Permanent (1859), ...	117,469.34	" . . . 6,343.33	" G. " 6,343.33	117,469.34	
Teachers' and Pupils' (1875), ...	7,594.01	" . . . 410.08	" " 410.08	7,594.01	
Maria Whitney (1907), ...	6,981.64	" . . . 377.03	" Sp. " 253.54	7,105.13	
Maria Whitney and James					
Lyman Whitney (1912), ...	535.73	Gifts Cap. . . 66.44	" " 25.25	661.10	909,921.32
		Interest . . . 34.18	" " "		

PEABODY MUSEUM OF AMERICAN ARCHAEOLOGY AND ETHNOLOGY

Henry W. Haynes Bequest (1912), Hemenway Fellowship (1891), Mary Hemenway Fund for Archaeology (1910), Francis Cabot Lowell Memorial (1912), Peabody Building (1866), Peabody Collection (1866), Peabody Professor (1866), Frederic Ward Putnam (1915), Thaw Fellowship (1890), Henry C. Warren Exploration (1899), Susan Cornelia Warren (1902), Robert C. Winthrop Scholarship (1895), Huntington Frothingham Wolcott (1891), Gifts for current use,	\$1,000.00 13,565.41 46,387.79 1,000.00 28,355.56 47,335.10 47,335.10 235.90 30,211.30 11,184.16 5,000.00 7,483.44 21,278.36 1,386.84	Interest . . . “ “ “ “ “ “ “ Sales . . . Interest . . . “ “ “ “ Gifts . . . Interest . . . Other receipts	\$54.00 “ 2,504.95 54.00 1,531.84 2,557.10 2,557.10 12.74 66.00 1,233.98 603.94 270.00 404.08 1,149.01 2,057.00 22.25 269.52	P. M. G. Ex. . “ Sp. “	\$54.00 625.00 3,232.10 54.00 1,531.84 2,557.10 2,557.10 “ 1,212.99 1,186.17 270.00 325.00 697.79 “ “ “ 3,197.39	\$1,000.00 13,672.92 45,660.64 1,000.00 28,355.56 47,335.10 47,335.10 “ 30,232.29 10,601.93 5,000.00 7,562.52 21,729.58 “ 538.22 260,338.50	
Amounts carried forward, \$41,096,199.87							\$44,630,780.50

SEMITIC MUSEUM

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$41,096,199.87						\$44,630,730.50
Hecht (1921), ...		Gift Cap. . . \$5,000.00				
		Interest . . . 108.00			\$5,108.00	
Gifts for Semitic Museum, ...	3,908.31	" . . . 116.37	Sem. M. Sp. Ex. \$126.25		3,898.43	
Gifts for Semitic Museum collections, balance, ...	636.55	.....	" " 329.80		306.75	
Gift for copying Cuneiform tablets, .	126.99	.....	.....		126.99	
Gifts for Excavations in Palestine, . .	1,359.08	" . . . 14.69	" " 1,275.07		98.70	9,538.87

GERMANIC MUSEUM

Germanic Museum (1909), ...	\$10,013.52	Interest . . . \$540.76	Ger. Mus. G. Ex. \$540.76		\$10,013.52	
Germanic Museum Building (1908), .	35,453.28	" . . . 1,914.46	F. & G. Sp. 39.65		37,328.09	
Germanic Museum Endowment (1909),	78,150.15	" . . . 4,220.10	Ger. Mus. Sp. Ex. 2,803.88		79,566.37	
Emperor William (1906), ...	26,335.00	" . . . 1,422.09	" " G. " 1,422.09		26,335.00	
Hugo Reisinger Bequest (1916), .	55,768.27	" . . . 3,011.47	.....		58,779.74	
Gift for work of art, ...	281.86	.....	.....		281.86	
Gifts for Collections for Germanic Museum, ...	322.52	.....	.....		322.52	212,627.10

WILLIAM HAYES FOGG ART MUSEUM

William Hayes Fogg (1892), . .	\$50,443.55	Interest . . .	\$2,723.98	Fogg M.G.Ex. \$2,762.26	.....	\$50,405.27
Henry S. Bowers Prize, ...	75.00	"	.....	"	.....	75.00
Gray Fund for Engravings (1858), .	16,609.46	"	896.89	" " Sp. " 1,676.70	.....	15,829.65
William M. Prichard (1898), . .	15,147.09	"	817.94	" " " 832.23	.....	15,132.80
John Witt Randall (1892), ...	30,080.43	"	1,624.32	" " " 1,704.75	.....	30,000.00
Hervey E. Wetzel (1919), ...	88,539.17	"	4,781.10	" " " 26,355.00	.....	66,965.27
Gifts for Museum Equipment and Emergency Fund, ...	901.51	Gifts	5,025.00			
		Other receipts	.63	" " " 6,527.01	Dr. \$599.87	.....
Gifts from the Society of Friends of the Fogg Art Museum, ...	1,309.69	Gifts	4,665.00			
		Interest . . .	31.18	" " " 6,005.87	.....	.....
Gift for purchase of Goya painting, . .	.....	Gift	6,000.00	" " " 6,000.00	.....	.....
Fund for excavation in Greek Lands, .	.....	Gifts	10,000.00			
		Interest . . .	63.33	" " " 317.08	.....	9,746.25
Gift for purchase of copy of Lockoff Fresco, ...	250.00	Gift	2,700.00	" " " 2,950.00	.....	.....
Gifts for Teaching Equipment, ...	76.64	Gifts	900.00	" " " 742.87	.....	238.77
Amounts carried forward, \$41,511,987.94						\$45,041,284.48

PHILLIPS BROOKS HOUSE

<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense June 30, 1921</i>	<i>Principal, Totals</i>
Amounts brought forward, \$41,511,987.94				\$45,041,284.48
Louise E. Bettens (1917), ...	Interest . . . \$159.08	P. Br. H. Sp. Ex. \$446.44		\$2,659.08
Phillips Brooks House Endowment (1901), ...	" . . . 567.38	" " G. " 567.38		10,506.66
Phillips Brooks House Association Endowment (1917), ...	" . . . 4,286.63	" " Sp. " 3,600.00		80,068.41
John W. and Belinda L. Randall (1897), ...	" . . . 458.73	.....		8,953.74
Ralph H. Shepard (1900), ...	" . . . 612.57	" " G. " 612.57		11,343.64
Ralph Hamilton Shepard Memorial (1898), ...	" . . . 306.13	" " " " 391.27		5,583.65
				119,115.18

STILLMAN INFIRMARY

Stillman Infirmary Gift (balance), \$11,053.14	Interest . . . \$596.86	Still. Inf. G. Ex. \$596.86		\$11,053.14
Robert Charles Billings, for Stillman Infirmary (1903), ...	" . . . 3,270.02	" " " " 3,270.02		60,555.57
Free Bed Fund of the Class of 1868 (1898), ...	" . . . 344.36	" " " " 344.36		6,376.79
Free Bed Fund for Stillman Infirmary (1900), ...	" . . . 35.26	" " " " 35.26		653.26
Herbert Schurz Memorial Free Bed (1903), ...	" . . . 250.18	" " " " 250.18		4,633.38
Joseph and Lucius Tuckerman (1914), ...	" . . . 540.00	" " " " 540.00		10,000.00
Henry P. Walcott (1901), ...	" . . . 173.02	" " " " 173.02		3,204.16
Gift of Mrs. Albert J. Lyman in memory Theodore Myron Arms, 121.71	.....	" " Sp. " 121.71		.....
				96,476.30

CLASS FUNDS

Fund of the Class of 1834 (1887), .	\$2,774.10	Interest . . .	\$143.30	.....	\$2,917.40
" " 1853 (1887), .	3,892.63	" . . .	186.01 F. & G. Sp.	.....	3,734.07
" " 1854 (1914), .	4,092.48	" . . .	220.97	.....	4,313.45
" " 1856 (1904), .	13,448.58	Gift Cap. . .	667.46	.....	14,863.18
" " 1857 (1916), .	5,132.37	Interest . . .	747.14	.....	5,672.32
" " 1858 (1912), .	2,167.70	Gift Cap. . .	64.00	.....	2,284.77
" " 1864 (1915), .	3,220.12	Interest . . .	308.32	.....	3,226.67
		Other receipts	167.63	.....	
		Interest . . .	117.07	.....	
		" . . .	173.88 " " "	.....	
				167.33	
					37,011.86

GIFTS FOR CONSTRUCTION

Arnold Arboretum Building Gifts, . .	\$1,441.29	Interest . . .	\$57.65	.....	\$1,498.94
Boston Lying-In Hospital, . .	.....	Gift . . .	300,000.00 F. & G. Sp.	.....	.....
Gift for the construction and maintenance of a Library and Reading Room for the Chemical Dept. In memory of Frederic Saltonstall Gould, class of 1875, . . . . .	.....	" . . .	10,000.00	.....	10,077.81
Gift for flag pole on Stadium in memory of Dr. Milton Bettman, . . .	562.43	Interest . . .	77.81	.....	.....
Gray Herbarium Gift for Construction, . . .	1,043.63	" . . .	.....	2,602.60 Dr. \$2,040.17	.....
Gifts for New Gymnasium Building, . .	12,516.34	" . . .	41.75 Gray Herb. Sp. Ex. 166.81	.....	918.57
Semitic Building (balance), ...	460.13	" . . .	500.65	.....	13,016.99
George Smith Bequest (1904), . .	15,182.60	" . . .	.....	.....	460.13
Gifts for Hospital—Department of Tropical Medicine, ...	6,273.31	" . . .	819.83 F. & G. Sp. .	600.00	15,402.43
		" . . .	250.93	.....	6,524.24
Amounts carried forward, \$41,799,135.98				.....	47,899.11
					\$45,341,786.93

SUNDRY

	<i>Principal, July 1, 1920</i>	<i>Receipts</i>	<i>Expenditures</i>	<i>Suspense June 30, 1921</i>	<i>Principal, June 30, 1921</i>	<i>Totals</i>
Amounts brought forward, \$41,799,135.98						
Edward Austin (1899), ...	522,529.41	Interest . . \$28,216.57	Coll. Sal. . . \$17,712.50			
		Loans repaid 985.50	" Fell. . . 2,200.00			
			" Sch. . . 3,000.00			
			" B. F. . . 500.00			
			Arch. Sch. . 1,050.00			
			Gr. Ed. " . 1,200.00			
			Med. " . . 1,500.00		\$524,568.98	
Bright Legacy (1880), ...	50,000.00	Interest . . . 2,700.00	Trans. to Coll. Sch. }	1,050.00		
			Trans. to Engin. Sch. }	300.00		
			Trans. to Book Fd. }	1,350.00		
Bussey Trust (1861), ...	392,710.18	" . . . 19,659.26	Div. Sal. . . 3,970.44		50,000.00	
			Law " . . 3,970.44			
			B. I. G. Ex. . 7,940.88			
			F. & G. Sp. . 3,777.50		392,710.18	
Carnegie Foundation Retiring Allowance, ...		Gifts . . . 80,040.36	" " . 80,040.36			
Calvin and Lucy Ellis Aid (1899), .	175,658.69	Interest . . . 9,485.58	Coll. Sal. . . 9,011.30			176,132.97
John Foster (1840), ...	4,008.66	" . . . 216.48	Trans. to Foster Fd. Med. }	150.00		4,075.14

Price Greenleaf (1887), ...	790,565.48	Interest . . .	35,115.43	Trans. to Coll. Sch. }	3,000.00	
				Trans. to Coll. B. F. }	15,981.80	
				Trans. to Engin. B. F. }	50.00	
				Trans. to Lib. G. Ex. }	15,083.63	
				Trans. to Lib. Books }	1,000.00	790,565.48
Henry Harris (1883), ...	29,939.33	"	1,616.71	U. Ex. . . .	808.36	
Harvard Memorial Society (1898), .	1,971.69	"	106.49	Med. G. Ex. .	808.35	29,939.33
Harvard Union Fund, . . . . .	.....	Gift Cap. . .	53,429.84	F. & G. S. . .	325.00	1,753.18
		Interest . . .	2,944.07			
Harvard Union Class of 1878 Fund, .	.....	Gift Cap. . .	10,268.99	Union G. Ex.	2,944.07	53,429.84
		Cap. Gain . .	450.00			
		Interest . . .	525.10	" Sp. "	525.10	10,718.99
Harvard Union Simes Fund, . . .	.....	Gift Cap. . .	3,579.83	" "	216.96	3,579.83
		Interest . . .	216.96			
William S. Murphy Scholarship (1916), ...	57,970.14	"	3,130.38	U. Ex. . . .	2,022.88	
				Coll. Sch. . .	500.00	
				Gr. Bus. Sch.	107.50	
				Med "	500.00	57,970.14
Robert Troup Paine (1880), . . .	87,892.19	"	3,458.74		.....	91,350.93
Amounts carried forward, \$43,912,381.75						\$2,186,794.99 \$45,341,786.93

SUNDRY (continued)

	Principal, July 1, 1920	Receipts	Expenditures	Suspense June 30, 1921	Principal, Totals
Amounts brought forward, \$43,912,381.75					
James Savage (1873), ...	42,000.00	Interest . . . \$2,268.00	Coll. Sch. . . \$300.00		\$2,186,794.99
			Lib. G. Ex. . . 1,476.00		
			Obs. " " . . 492.00		42,000.00
Dr. Flavius Searle Memorial (1921), ...		Gift Cap. . . 8,779.64			
		Cap. Gain . . 19.06			
		Interest . . 80.00			8,878.70
Frederick Sheldon (1909), ...	442,002.38	Gift Cap. . . 10,189.89	Coll. Fell. . . 21,900.00		
		Interest . . 23,760.23	Arch. " " . . 1,500.00		
			Law " " . . 200.00		452,352.50
Edward Wigglesworth Memorial (1909), ...	150,000.00	" . . . 8,100.00	Ap. Chap. G. Ex. 8,100.00		150,000.00
Anonymous Gifts for Botanical Museum, ...		Gifts . . . 3,884.16	Bot. Mus. " " 3,884.16		
Gift for cases, Botanical Museum, ...	564.51	Interest . . . 22.58			587.09
Gifts for Gray Herbarium—current use, ...		Gifts . . . 1,535.00	Gray Herb. . . 1,535.00		
Gifts for expenses of Appleton Chapel, ...		" . . . 2,510.00	Ap. Chap. Sp. Ex. 2,510.00		
Gift for Music, Appleton Chapel, ...		" . . . 25.00	" " " 25.00		2,840,613.28
Amounts carried forward, \$44,546,948.64					\$48,182,400.21

FUNDS IN TRUST FOR PURPOSES NOT CONNECTED WITH THE COLLEGE

Daniel Williams (1716), ...	\$17,728.87	Interest . . .	\$957.37	F. & G. Sp. . .	\$650.00	.....	\$18,036.24
Sarah Winslow (1790), ...	4,814.54	" . . .	260.00	" " " . .	250.42	.....	4,824.12
	<u>\$44,569,492.05</u>						<u>\$22,860.36</u>
							<u>\$48,205,260.57</u>

SUMMARY :

Restricted uses, income only available	\$36,090,800.65
Restricted uses, principal and income available	1,865,851.71
Unrestricted uses, income only available	10,031,977.71
Unrestricted uses, principal and income available	216,630.50
	<u>\$48,205,260.57</u>

SCHEDULE 5, PART I

GENERAL SUSPENSE

CREDIT BALANCES

June 30, 1921

July 1, 1920		June 30, 1921
\$5,062.43	Cryptogamic Herbarium, ...	\$5,852.58
12,560.99	Gray Herbarium, ...	15,241.14
27,846.21	Summer Schools, ...	37,429.02
13,810.41	Divinity School, ...	4,875.09
92,884.04	Law School, ...	96,433.54
25,862.54	Medical Courses for Graduates, ...	24,072.16
36,691.25	Museum of Comparative Zoölogy, ...	40,754.84
4,519.89	Peabody Museum of American Archaeology and Ethnology, ...	4,293.14
12,343.39	Germanic Museum, ...	14,650.18
1,716.82	Botanical Museum, ...	669.89
3,436.94	Forestry Operations at Petersham, Mass., ...	2,233.17
2.50	Laboratory Fees, Anthropology, . . . . .	.....
560.78	“ “ Astronomy, ...	196.49
.....	“ “ Botany (Fernald), ...	30.00
32.77	“ “ Cryptogamic Botany	55.27
.....	“ “ Botany (Jeffrey), ...	33.88
35.93	“ “ Forestry, ...	35.93
738.58	“ “ Geology, ...	676.58
.10	“ “ Hygiene and Sanitation, ...	.10
294.33	“ “ Zoölogy, . . . . .	.....
1,612.22	Microscope Fees, Medical School, ...	1,495.69
1,361.46	War Hero Memorial, ...	1,429.53
7,497.00	Harvard Coöperative Society Deposit, ...	7,497.00
.....	Harvard Endowment Fund, unrestricted, ...	32.00
26,411.85	Foxcroft House Fire Account, ...	27,608.01
50,413.41	Dane Hall Fire Account, ...	52,699.71
.....	Little's Block and Dunster Hall	1,025.78
1,000.00	Estate, 63-65 Broad St., ...	1,000.00
1,000.00	“ 93-101 Arch St., ...	1,000.00
60.00	Unidentified dividends, ...	90.00
<u>\$327,755.84</u>		<u>\$341,410.72</u>

SCHEDULE 5, PART II

GENERAL SUSPENSE

DEBIT BALANCES

June 30, 1921

July 1, 1920	Advances from General Investments to :	June 30, 1921
\$8,687.50	Aids, general, ...	\$3,125.00
2,540.00	Amory Estate, ...	1,920.00
.....	School of Architecture and Landscape Architecture . .	3,383.52
8,228.36	Botanic Garden, ...	10,485.86
8,708.67	Graduate School of Business Administration, ...	8,708.67
.....	Blue Hill Observatory	173.85
200.00	Bureau of Business Research—Retail Dry Goods Research Fund, ...	2,805.05
4,210.52	Bureau of Business Research—American National Retail Jewelers' Association, ...	1,998.90
823.11	Brewer Estate, 36-37 South Market St., ...	509.93
.....	Bussey Institution, ...	10,472.98
52,108.72	Bussey Trust (Real Estate), ...	48,927.39
145.62	Classical Publication Fund of the Class of 1856, . . . . .	.....
6,433.24	Claverly and Westmorly Halls, . . . . .	.....
7,514.57	Committee on Economic Research, . . . . .	.....
87,628.98	Dental School, ...	126,635.75
104,020.26	Dental School Building, ...	104,020.26
602.72	Dept. of Education—Bureau of Vocational Guidance, . . . . .	.....
100.00	Henry Isaiah Dorr Bequest, . . . . .	.....
.....	Economics 2 Book Fund	124.88
19,122.67	School of Engineering	58,597.19
7,988.76	Estate 128-136 Federal St., ...	7,417.26
13,671.56	“ 364-366 Washington St., ...	11,413.59
2,306.79	“ 531-535 Washington St., . . . . .	.....
.....	Gift for Flagpole on Stadium in Memory of Dr. Milton Bettman	2,040.17
458.70	M. Douglas Flattery Prize Fund, . . . . .	.....
.....	Horace Fletcher Bequest	100.00
.....	Fogg Museum—Gifts for Museum Equipment and Emergency Fund, ...	599.87
.....	Freshman Halls, expenses use Summer 1921, ...	516.61
23,162.95	Gerrish Block, ...	19,853.95
1,663.56	Wolcott Gibbs Endowment, ...	567.14
2,386.88	Graduate School of Education, ...	2,564.59
125.00	Harvard Club of Buffalo, . . . . .	.....
50.00	“ “ Nebraska, . . . . .	.....
150.00	“ “ New Hampshire Scholarship, ...	150.00
1,708.99	Harvard Economic Studies, ...	2,048.02
364,748.13	. . Amounts carried forward, ...	\$429,160.43

July 1, 1920		June 30, 1921
\$364,748.13	Amounts brought forward, ...	\$429,160.43
.....	Harvard Endowment Fund, changes in Grays Hall, .	398.02
.....	“ “ “ restricted to Library, . .	5,000.00
1,234.08	Harvard Union Fund . . . . .	.....
113.86	“ “ Simes Fund . . . . .	.....
281.24	“ “ Class of 1878 Fund, . . . . .	.....
21,583.80	Harvard University Press, ...	45,000.00
.....	History I Book Fund, ...	693.94
100.00	A. Paul Keith Bequest, ...	100.00
337.27	W. Frederick Kimball Bequest, ...	352.27
.....	Law School, Oil Burning Equipment, ...	5,865.05
14,326.98	Medical School, ...	30,349.78
4,063.26	Medical Power House Oil Burning Equipment, . . .	.....
6,914.49	Medical School, Gift of National Cannery Association,]	17,196.52
2,805.74	Old Boston Music Hall Estate, . . . . .	.....
6,255.69	Physical Laboratory Endowment, . . . . .	.....
200.00	Henry L. Pierce Estate	279.51
3,740.67	Sachs Research Fellowship	5,740.67
18.58	Mary R. Searle Fund	51.15
1,210.63	Richard Black Sewall Bequest . . . . .	.....
.....	South End House Fellowship, ...	89.96
.....	Summer Schools, advance expenses of 1921 School, . .	5,304.10
482.47	Ambrose Talbot Bequest, ...	503.45
1,390.58	John E. Thayer Fund, . . . . .	.....
230.00	Walter R. Tower Fund, ...	240.00
2,127.94	Townsend Estate, . . . . .	.....
187,915.63	Tunnel for steam pipes to College Buildings, ...	189,860.49
16,181.45	Webb Estate, ...	26,767.45
2,166.00	Wiggin Estate	7,048.64
7,189.64	Woodland Hill Fund, ...	6,549.12
2,346.52	Laboratory Fees, Chemistry, ...	3,705.78
	Library Funds:	
82.88	Francis James Child Memorial . . . . .	.....
.....	Price Greenleaf	1.19
18.60	Francis Parkman Memorial . . . . .	.....
31.07	Sales, . . . . .	.....
799.00	Evert Jansen Wendell Fund, . . . . .	.....
492.00	Special Gifts for Expenses of the Library . . . . .	.....
<u>\$649,388.20</u>		<u>\$780,257.52</u>

UNIVERSITY

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of the following Funds:

Anonymous No. 2, ...	\$1,635.20
Band Music, ...	61.72
Caroline M. Barnard Bequest (part), ...	2,462.99
J. Arthur Beebe Bequest (part), ...	8,662.93
S. Parkman Blake and Robert Parkman Blake Memorial, ...	2,700.00
Charlotte F. Blanchard, ...	1.56
Samuel D. Bradford, ...	283.50
Godfrey L. Cabot, ...	540.00
John W. Carter, ...	24.95
David L. F. Chase Bequest, ...	20.14
Fund of the Class of 1842, ...	8.42
Class of 1881, ...	6,204.54
“ 1882, ...	5,400.00
“ 1888, ...	5,529.00
“ 1889, ...	5,349.00
“ 1890, ...	4,989.15
“ 1891, ...	5,400.00
“ 1892, ...	3,500.00
“ 1893, ...	4,968.49
“ 1894, ...	5,018.32
“ 1895, ...	5,130.00
“ 1895, in memory of George C. Christian, ...	270.00
Class of 1896, ...	2,845.64
“ 1899, ...	3,194.86
John Coggan, ...	81.00
Edwin Conant, ...	57.35
Thomas Cotton, ...	8.42
John Cowdin, ...	236.80
George B. Dorr, ...	233.95
George Draper, ...	96.70
Charles Church Drew, ...	6,348.41
R. H. Eddy, ...	113.02
Harvard Ellis, ...	5,466.15
William Everett, ...	299.48
Richard W. Foster, ...	220.37
John Davis Williams French, ...	326.74
Amount carried forward, ...	\$81,376.06

UNIVERSITY (CONTINUED)

INCOME

Amount brought forward, ...	\$81,376.06	
Income of the following Funds (<i>continued</i>).		
George A. Goddard Bequest, ...	56.97	
John C. Gray, ...	48.35	
Samuel S. Greeley Bequest, ...	54.00	
Henry Harris ($\frac{1}{2}$ income), ...	808.36	
Harvard Endowment Fund unrestricted (part), ...	331,840.50	
Harvard Endowment Fund in memory Francis Lowell Gardiner Class of 1862, ...	540.00	
Harvard Endowment Fund in memory of Wil- liam S. Coggin '16, ...	20.04	
Harvard Foundation for Exchanges with French Universities, ...	1,937.30	
Walter Hastings, ...	1,520.26	
Henry L. Higginson, ...	59.39	
Thomas Hollis, ...	28.08	
John W. Houston, ...	108.00	
Thomas Hubbard, ...	54.00	
Nathaniel Hulton, ...	23.98	
Thomas Hutchinson, ...	12.58	
George Baxter Hyde, ...	270.00	
Insurance and Guaranty, ...	12.50	
Leonard Jarvis, ...	33.38	
A. Paul Keith Bequest (part), ...	3,262.19	
Joseph Lee, ...	20.28	
Morris Longstreth Bequest, ...	1,274.94	
Henry T. Morgan, ...	52.43	
Thomas G. Mower, ...	1,766.38	
Israel Munson, ...	31.19	
William S. Murphy (part), ...	2,022.88	
Henry S. Nourse (part), ...	678.86	
Francis E. Parker, ...	226.31	
George F. Parkman, ...	1,350.00	
President's, ...	3,488.24	
Daniel Russell, ...	81.76	
Richard Black Sewall, ...	996.79	
Lawrence E. Sexton Bequest, ...	44.12	
Archibald L. Smith Bequest, ...	34.61	
G. E. Walter Ullrich Memorial, ...	152.66	
William F. Weld, ...	202.76	\$440,802.89
Gifts for Trees:		
Gift Robert L. McCook, interest, ...	23.65	
Gift for purchase of painting, "The Three Philosophers,"	1,450.00	
Gift for general expenses, ...	624.61	2,098.26
Amount carried forward, ...		\$442,901.15

UNIVERSITY (CONTINUED)

INCOME

Amount brought forward, ...		\$442,901.15
Alumni Directory Office :		
Receipts for work done, ...	\$1,406.01	
Gift for expenses, ...	500.00	\$1,906.01
War Records Office :		
Receipts for work done, ...		6.75
Care of the Sarah Winslow Fund, ...		6.50
Use of houses by College officers, ...		806.67
Sale of Annual Catalogue, ...		401.07
Sale of Quinquennial Catalogue, ...		781.26
Sale of other publications, ...		46.35
Sale of paper, wood, junk, etc., ...		390.93
Insurance, President's House, ...		600.00
Unpaid checks credited, ...		456.26
Rent of 38 Quincy St., ...		900.00
Rent of Randall Garage, ...		14.00
Varsity Club, share of 1919-20 expenditures by University, ...		388.51
Harvard Union, operating surplus 1919-20 and 1920-21, ...	326.06	7,030.37
		<u>\$449,931.52</u>
Received from accumulated income of Funds and Gifts to cover deficits of restricted income, ...		\$550.00
		<u><u>\$450,481.52</u></u>

EXPENDITURE

Administrative Expenses.

Corporation Office :

Rent, heat and light, ...	\$686.29
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Board of Overseers :

Salaries, ...	\$500.00	
Services and wages, ...	11.20	
Reports of President and Treasurer, ...	6,420.28	
General printing, ...	543.53	
Stationery, postage, telephone and telegraph, ...	65.37	
Auditing Treasurer's accounts, ...	300.00	
Advertising (meetings, etc.), ...	52.60	
Sundry expenses, ...	30.25	\$7,923.23

President's Office :

Salaries :

President, ...	\$11,364.45
Secretary to the Corporation, ...	3,719.66
Services and wages, ...	4,164.82
Equipment and supplies, ...	275.96
Printing, ...	819.24

Amounts carried forward, ...	\$20,344.13	\$8,609.52
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UNIVERSITY (CONTINUED)

EXPENDITURE

Amounts brought forward,	\$20,344.13	\$8,609.52
Administrative Expenses (<i>continued</i>).		
President's Office (<i>continued</i>):		
Stationery, postage, telephone and telegraph, ...	1,020.58	
Sundry expenses, ...	104.84	21,469.55
Secretary's Office:		
Salary, ...	\$3,500.00	
Services and wages, ...	2,249.44	
Equipment and supplies, ...	712.03	
Stationery, postage, telephone, etc., ...	528.61	
Printing, ...	657.84	
Travelling expenses, ...	165.02	
Sundry expenses, ...	57.93	7,870.87
Regent's Office:		
Salary, ...	\$1,000.00	
Sundry expenses, ...	63.74	1,063.74
Office of Medical Adviser:		
Salary, ...	\$5,500.00	
Services and wages, ...	1,000.00	
Sundry expenses, ...	204.38	6,704.38
Office of Purchasing Agent:		
Salary and expenses, ...		1,950.98
Treasurer's Office:		
Salaries:		
Treasurer, ...	\$9,000.00	
Other salaries, ...	5,300.00	
Services and wages, ...	2,659.25	
Rent, heat and light	2,745.15	
Office supplies and expenses, ...	966.17	
Safe deposit vaults, ...	1,250.00	
Dues of National Association Owners		
of Railroad Securities, ...	400.00	22,320.57
Salary of Comptroller, ...		4,166.68
Bursar's Office:		
Salaries:		
Bursar, ...	\$5,000.00	
Assistant Comptroller, ...	4,000.00	
Services and wages, ...	33,529.21	
Equipment and supplies, ...	2,615.08	
Printing, ...	2,624.06	
Stationery, postage, telephone, etc., ...	2,713.72	
Auditing accounts, ...	1,200.00	
Mercantile Agency, ...	1,617.00	
Heat and caretaking, ...	1,422.09	
Changes in office, ...	548.37	
Amounts carried forward,	\$55,269.53	\$74,156.29

UNIVERSITY (CONTINUED)

EXPENDITURE

Amounts brought forward, \$55,269.53 \$74,156.29

Administrative Expenses (*continued*).Bursar's Office (*continued*):

Insurance premium on surety bonds,	125.00	
Repairs, ...	131.89	
Sundries, ...	485.38	56,011.80

Inspector of Grounds and Buildings:

Salary, ...	\$8,000.00
Services and wages, ...	7,664.81
Office supplies and expenses, ...	1,110.83
Professional services, ...	1,200.00
Automobile service, ...	1,320.00
Chief Engineer's Office, services and expenses, ...	2,877.89
Head Carpenter, services, ...	2,580.00
Sanitary Inspector's Salary, ...	600.00
Care of Grounds, ...	20,092.20
Trees and Shrubs, ...	6,631.57
	<u>\$52,077.30</u>

Less amounts received for superin-

tendence, ...	655.67	51,421.63
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Second Assistant Comptroller:

Salary, ...	\$2,333.33	
Office supplies and expenses, ...	348.85	
Head Janitor, ...	2,896.78	
Assistant Janitor, ...	1,894.00	
Janitor's Office supplies and expenses,	1,134.85	
Watchmen's Wages, ...	10,489.10	19,096.91
		<u>\$200,686.63</u>

Appropriations to Departments, ... 145,911.80

Special Academic Activities.

Salary of Dean of University Extension, ... \$375.00

General Expenses:

Dues to Association of American Universities, ...	\$40.00	
Contribution to American Council of Education, ...	500.00	
Expenses of Exchange Professor, ...	600.00	1,140.00
		<u>1,515.00</u>

Records and Publications.

Annual Catalogue:

Printing and supplies, ... \$12,893.19

Publication Office:

Salary, ...	\$1,666.67	
Services and wages, ...	961.58	
Sundry expenses, ...	968.43	3,596.68

Amounts carried forward, ... \$16,489.87 \$348,113.43

UNIVERSITY (CONTINUED)

EXPENDITURE

Amounts brought forward, ... \$16,489.87 \$348,113.43

Records and Publications (*continued*).

Quinquennial Catalogue :

Salary, ...	\$50.00	
Services and wages, ...	3,314.75	
Printing, etc., ...	9,974.86	
Sundry expenses, ...	<u>292.94</u>	13,632.55

Alumni Directory :

Services and wages, ...	\$3,156.71	
Equipment and supplies, ...	229.45	
Stationery, postage, telephone, etc., ...	489.89	
Printing, ...	51.47	
Sundry expenses, ...	<u>119.28</u>	4,046.80

War Records Office :

Services and Wages, ...	\$6,416.99	
Equipment and supplies, ...	103.52	
Stationery and postage, ...	604.53	
Printing, ...	577.08	
Sundries, ...	<u>8.35</u>	7,710.47

University Gazette :

Expenses, ...	\$2,719.67	
Less sales, ...	<u>318.32</u>	2,401.35 44,281.04

Miscellaneous Expenses :

Excess of Expenses over Income.

Riverside Estate, ...	\$4,165.09	
Charlesbank Estate, ...	305.57	
Claverly Trust, ...	5,798.69	
Agassiz Estate, Quincy St., ...	328.57	
Expenses, Real Estate, Lucas St., Boston, ...	168.70	
Amount paid to Museum of Comparative Zoölogy as income on the Agassiz Estate, Quincy St., ...	2,160.00	
Maintenance of sundry buildings, unclassified, ...	5,212.37	
To create Reserve for Changes in Electric Service, ...	20,000.00	
Interest on Yard Heat Tunnel advances, ...	9,395.78	
Replacement of Apparatus at Hemenway Gym. occasioned by use of building by U. S. Naval Radio School, ...	108.00	
Legal Services, ...	300.44	
Services of Head Guide, ...	150.00	
Delivery Service, ...	498.25	
Motor Trucks :		
Expenses, ...	\$5,801.81	
Less charges for work done, ...	<u>5,024.38</u>	777.43
Commencement Exercises, ...		<u>1,283.31</u>

Amounts carried forward, ... \$50,652.20 \$392,394.47

UNIVERSITY (CONTINUED)

EXPENDITURE

Amounts brought forward, ... \$50,652.20 \$392,394.47

Miscellaneous Expenses (*continued*):

Honorary Degrees and Cases, ...	257.00	
Memorial Day Celebration, ...	62.66	
Entertainment of Special Guests, ...	81.65	
Pensions, ...	1,239.00	
Revising Mailing Lists for President's Report and Annual Catalogue, ...	315.00	
University Catalogue in Spanish, ...	320.86	
Guide Books, ...	411.79	
Charts—Distribution of Harvard Students, ...	424.00	
From Gift to purchase Painting "The Three Phi- losophers,"	2,000.00	
Freight on War Relics and Trophies, ...	48.93	
Pins for Nurses serving in Harvard Unit, ...	2,072.70	
Repayments to U. S. Navy for Radio School Subsist- ence Charge, ...	1,602.10	
University Printing Office:		
1919-20 Expenses paid in 1920-21, ...	4,652.85	
Survey of Palfrey Estate, ...	248.00	
Work on Fences, ...	508.36	
Equipment and Supplies, ...	197.50	
Sundries, ...	137.67	65,232.27
		\$457,626.74
Less "University Charge" prorated to Departments, ...		165,723.56
		\$291,903.18
Restricted income not used and added to Funds and Gifts, ...		9,300.04
Income carried to General Suspense, ...		32.00
Surplus of general income, Schedule 40, ...		149,246.30
		\$450,481.52

COLLEGE

(Including the Graduate School of Arts and Sciences)

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds and Gifts for Instruction.

Alford Professorship, ...	\$1,674.11
Edward Atkinson, ...	2,122.91
Edward Austin (part), ...	\$1,554.07
Austin Teaching Fellowships, ...	17,712.50
John B. Barringer, ...	1,657.10
Mrs. Francis Bowen Bequest, ...	432.00
Boylston Professorship, ...	1,530.20
Class of 1880, ...	5,598.13
Class Subscription, ...	8,134.45
Eaton Professorship, ...	6,329.83
Eliot Professorship, ...	1,167.48
Eliot Professorship (Jno. Phillips' Gift), ...	540.00
Calvin and Lucy Ellis Aid, ...	9,485.58
Erving Professorship, ...	189.00
John S. Farlow Memorial (part), ...	1,200.00
Fisher Professorship, ...	2,252.02
Henry Flynt (part), ...	18.08
Fund for Permanent Tutors, ...	876.96
Gospel Church ($\frac{1}{2}$ income used), ...	528.34
Gurney, ...	10,805.24
Harvard Endowment Fund:	
George F. Baker Professorship, ...	5,400.00
Salary Professor DeWulf, ...	1.08
Jonathan Trumbull Professorship, ...	4.16
Hersey Professorship ($\frac{2}{3}$ income), ...	655.03
Hersey Professorship (Thomas Lee's gift), ...	1,174.18
Francis Lee Higginson, ...	22,999.10
Hollis Professorship (Mathematics), ...	212.87
Sturgis Hooper Professorship, ...	5,857.75
John E. Hudson Professorship, ...	8,440.00
Abbott Lawrence (part), ...	1,711.94
James Lawrence (part), ...	1,410.62
Henry Lee Professorship, ...	6,739.90
Thomas Lee, for Reading, ...	853.04
Arthur T. Lyman, ...	3,240.00
Gordon McKay Endowment (part), ...	9,056.67
McLean Professorship, ...	2,325.40
Henry Kemble Oliver Fund (part), ...	19,141.51
Amount carried forward, ...	\$163,031.25

COLLEGE (CONTINUED)

INCOME

Amount brought forward, ... \$163,031.25

Income of Funds and Gifts for Instruction

(continued).

Daniel H. Peirce, ...	829.44	
Francis Greenwood Peabody Fund, . . .	6,410.72	
Perkins Professorship, ...	1,191.83	
Pope Professorship, ...	2,835.00	
Professorship of Latin-American History and Economics (part), ...	4,500.00	
Nelson Robinson, Jr. Additional, ...	108.43	
Eliza O. and Mary P. Ropes, ...	5,926.54	
Rumford Professorship, ...	3,378.56	
Smith Professorship, ...	1,249.56	
Teachers' Endowment:		
Interest (part), ...	\$107,461.24	
Gift, ...	200.00	107,661.24
Henry Villard, ...	101.38	
Henry W. Wales:		
Wales Professorship (part), ...	1,835.16	
Henry C. Warren (part), ...	3,664.84	
Sylvester Waterhouse, ...	684.23	
David A. Wells (part), ...	4,793.51	
Jerome Wheelock, ...	14.69	
Alfred Tredway White (part), ...	3,667.07	
Morrill Wyman Fund (part), ...	3,306.47	
Gifts for salaries, ...	6,625.00	\$321,814.92

Income of Funds for General Purposes.

John W. P. Abbot (accumulating), ...	\$1,145.23
Thomas J. Allen, ...	1,625.67
John A. Blanchard, ...	56.70
Class of 1883, ...	5,400.00
“ 1884, ...	5,405.40
“ 1885, ...	6,039.36
“ 1886, ...	5,400.00
“ 1887, ...	5,400.00
Edward W. Codman, ...	9,770.41
George G. Crocker, ...	270.00
Charles L. Hancock (part), ...	4,128.64
Matchett, ...	17,550.00
Emily H. Moir Bequest, ...	969.57
Trenor L. Park, ...	1,183.41
Jonathan Phillips, ...	1,701.00
William M. Spackman, ...	135.00
Henry Baldwin Stone Memorial, ...	3,300.00

Amounts carried forward, ... \$69,480.39 \$321,814.92

COLLEGE (CONTINUED)

INCOME

Amounts brought forward, ...	\$69,480.39	\$321,814.92
Income of Funds for General Purposes (<i>continued</i>).		
Edward Wheelwright Bequest, ...	4,050.00	
Davies Wilson, ...	293.65	73,824.04
Income of Fellowship Funds and Gifts for Fellowships, ...		61,846.16
Income of Scholarship Funds and Gifts for Scholarships, ...		89,013.83
Income of Beneficiary and Loan Funds and Repayments, ...		75,114.84
Income of Prize Funds and Gifts for Prizes, ...		6,573.43
Income of Sundry Funds for Special Purposes:		
Percy Lee Atherton Gift, ...	\$590.17	
Botanic Department (part):		
¼ for Cryptogamic Herbarium, ...	\$537.03	
½ for Laboratories of Botany, ...	268.51	805.54
William H. Baldwin, Jr., 1885, ...	301.81	
Louise E. Bettens, ...	1,199.39	
Charles Osmyn Brewster, ...	543.94	
Classical Publication Fund of the Class of 1856:		
Interest, ...	387.67	
Class of 1883 Special, ...	23.60	
T. Jefferson Coolidge, for Research in Physics, ...	1,064.83	
Cryptogamic Herbarium, ...	253.12	
Ernest B. Dane Fund in Physics:		
Interest, ...	\$2,908.49	
Gifts for income, ...	2,550.00	
Other receipts, ...	1,064.86	6,523.35
Alexis Irenée Du Pont, ...	5,798.48	
English A Fund:		
Sales of publication, ...	\$566.43	
Gift, ...	50.00	616.43
John S. Farlow Memorial (part), ...	4,305.94	
George A. Gardner, ...	306.88	
Wolcott Gibbs Memorial, ...	1,323.92	
Harvard Economic Studies:		
Sales of publications, ...	1,931.24	
Harvard Oriental Series, ...	832.03	
History Book Fund (History 1):		
Sales of publications, ...	254.71	
Richard Hodgson Memorial, ...	838.46	
Albert Fairchild Holden Bequest, ...	.16	
Gardiner M. Lane Bequest, ...	90.13	
Calvin Stoughton Locke Fund, ...	54.00	
Solomon Lincoln Bequest:		
Interest, ...	\$722.30	
Sale of publications, ...	101.94	824.24
Amounts carried forward, ...	\$28,870.04	\$628,187.22

COLLEGE (CONTINUED)

INCOME

Amounts brought forward, . . . \$28,870.04 \$628,187.22

Income of Sundry Funds for Special Purposes

(continued).

Joseph Lovering for Physical Research:

Interest, ... \$425.68

Sale of publications, ... 49.80 475.48

Mathematics Book Fund, sales of publications, . 17.69

Maria E. McMaster Bequest, ... 427.79

Music Building Maintenance Fund, ... 2,930.10

Music Department, ... 18.79

Henry Kemble Oliver Fund (part), ... 2,065.00

Physical Laboratory Endowment:

Interest, ... \$4,050.00

Gift for income, ... 9,000.00 13,050.00

Professorship of Latin American History and

Economics (part), ... 514.74

Robert W. Sayles, ... 274.97

George William Sawin, ... 487.30

Shaler Memorial Fund, ... 2,198.02

Henry Warren Torrey:

Interest, ... \$574.24

Sales, ... 250.11 824.35

Cyrus M. Warren, ... 431.46

Henry C. Warren (part), ... 3,073.28

David A. Wells (part), ... 1,297.97

Alfred Tredway White Endowment (part), 1,399.14

Harvard Endowment Fund (restricted uses):

John W. Appel Loan Fund, ... 221.56

Atkins Fund for Tropical Research in Economic Botany, ... 4,408.50

Department of Chemistry, ... 10.80

“ “ “ Salaries and Equipment, ... 130.63

T. Jefferson Coolidge, Department of Chemistry, ... 540.00

John A. Morris Memorial, ... 582.98

Richard Hodgson Memorial, ... 5.02

Department of Dramatic Literature, ... 16.15

Department of Germanic Languages, ...81

Department of Music, ... 232.58

William Reed Scholarship, ... 25.70

Price Greenleaf Aid, ... 8.21

Scholarship and Beneficiary Money Returned, 3.56

Graduate School of Arts and Sciences, ...43 64,543.05

Amount carried forward, ... \$692,730.27

COLLEGE (CONTINUED)

INCOME

Amount brought forward, ...		\$692,730.27	
Sundry Gifts for Special Purposes :			
Gifts, ...	\$26,327.35		
Interest and other receipts, ...	<u>22,063.43</u>		48,390.78
Receipts from students.			
Tuition Fees — Regular Programme :			
College Regular, ...	\$412,680.00		
“ Special, ...	10,694.67		
Unclassified, ...	55,563.50		
Out of Course, ...	<u>16,660.00</u>	\$495,598.17	
Graduate School of Arts and Sciences, . .		72,770.50	
Radcliffe students in College courses, . . .		6,000.00	
Tuition Fees — Additional Courses :			
College, Regular, ...	\$27,791.22		
Unclassified, ...	5,175.00		
Out of Course, ...	<u>1,070.00</u>	34,036.22	
Examination Fees :			
Admission, ...	\$3,685.00		
Condition, make-up and advanced			
standing, ...	<u>1,278.00</u>	4,963.00	
Graduation Fees, ...		840.00	
Auditor's fees, ...		10.00	
Laboratory Fees :			
Anthropology, ...	\$7.50		
Astronomy, ...	78.93		
Botany, ...	177.50		
Chemistry, Boylston Hall, . . .	24,140.87		
Chemistry, Gibbs Laboratory, . .	92.40		
Geology, ...	38.00		
Mineralogy, ...	17.50		
Music, ...	105.00		
Physics, ...	82.00		
Psychology, ...	12.50		
Zoölogy, ...	<u>30.00</u>	24,782.20	
College Dormitories: Hollis, Stough-			
ton, Holworthy, Thayer, Weld,			
Wadsworth House, Walter Hastings,			
Perkins, and Conant, ...	\$87,994.09		
Matthews Hall, ...	<u>12,830.00</u>		
	\$90,824.09		
Less $\frac{1}{2}$ net income from Matthews			
Hall, credited under income of			
Matthews Scholarship, . .	<u>1,182.97</u>	89,641.12	
College Dormitories: Freshman Halls, ...		<u>79,666.27</u>	808,307.48
Amount carried forward, ...			\$1,549,428.53

COLLEGE (CONTINUED)

INCOME

Amount brought forward, ...		\$1,549,428.53
Sundry Receipts :		
Sale of publications, ...	\$424.12	
Duplicate admission certificate, ...	10.00	
Amount collected on term bills charged off in previous years, ...	165.71	
Duplicate diplomas, ...	65.50	
Repayment of appropriation of 1919-20 by Department of Astronomy, ...	500.00	
Sundries, ...	31.07	1,196.40
Received from accumulated income of Funds and Gifts to cover deficits of restricted income, ...		\$1,550,624.93
Credit balances of laboratory fees in General Suspense used, ...		41,955.92
Overdrafts against sundry funds and gifts carried to General Suspense, ...		723.12
Deficit of general income, Schedule 40, ...		5,174.21
		279,014.70
		\$1,877,492.88

EXPENDITURE

From Fellowship Funds and Gifts, ...	\$48,500.00	
From Scholarship Funds and Gifts, ...	70,515.22	
From Beneficiary and Loan Funds and Gifts, ...	34,525.55	
From Prize Funds and Gifts for Prizes, ...	3,910.90	
For Scholarships and Loans from General Funds.		
Graduate School of Arts and Sciences:		
University Scholarships, ...	\$6,500.00	
Appropriation for Loan Fund, ...	1,500.00	8,000.00
From Sundry Funds and Balances for Special Purposes.		
Percy Lee Atherton Gift, ...	\$625.00	
Louise E. Bettens Fund, ...	3,250.00	
Charles O. Brewster Fund, Department of Music, ...	500.00	
Classical Publication Fund of the Class of 1856 :		
Harvard Studies in Classical Philology, ...	241.65	
T. Jefferson Coolidge for Research in Physics, ...	1,064.83	
Ernest B. Dane Fund in Physics, ...	1,394.85	
Alexis Irenée DuPont Fund, ...	3,858.69	
Economics 2 Book Fund, ...	359.10	
English A Fund, ...	692.87	
John S. Farlow Memorial, Cryptogamic Herbarium (part), ...	2,530.86	
George A. Gardner, for photographs, etc., for the Department of Geology, ...	378.61	
Amounts carried forward, ...	\$14,896.46	\$165,451.67

COLLEGE (CONTINUED)

EXPENDITURE

Amounts brought forward, ...	\$14,896.46	\$165,451.67
From Sundry Funds and Balances for Special Purposes (continued).		
Wolcott Gibbs Memorial Endowment, . . .	1,891.06	
Harvard Oriental Series, publications, ...	832.03	
Harvard Economic Studies, ...	2,572.08	
History Book Fund (History 1), ...	1,090.11	
Richard Hodgson Memorial, ...	16.39	
Gardiner M. Lane Bequest, ...	156.43	
Solomon Lincoln Bequest, ...	582.95	
Joseph Lovering Fund, ...	351.04	
Mathematics Book Fund, ...	149.73	
Henry K. Oliver (part), ...	2,065.00	
Professorship of Latin-American History and Eco- nomics Fund (part), ...	11.70	
Nelson Robinson, Jr. Additional (part).		
Psychological Laboratory, . . .	\$1,377.67	
Books, ...	185.72	
Librarian Department Philosophy (part), ...	553.48	
	<u>\$2,116.87</u>	
Less amount paid for salaries, ...	553.48	1,563.39
Shaler Memorial, ...	10,000.00	
Henry Warren Torrey, publications, . . .	883.39	
Henry C. Warren, publications and books, .	6,192.99	
David A. Wells (part), ...	1,297.97	
Jefferson Physical Laboratory Endowment, . .	6,794.31	51,347.03
From Gifts, etc., for Special Purposes, ...		39,891.54
Administration Offices.		
Dean of the Faculty of Arts and Sciences :		
Salary, ...	\$500.00	
Services and wages, ...	2,245.00	
Office supplies and expenses, ...	208.77	2,953.77
Dean of Harvard College :		
Salaries, ...	\$12,800.00	
Services and wages, ...	15,535.10	
Office supplies and expenses, ...	6,069.94	
Appropriation for statistics, ...	1,030.33	35,435.37
Dean and Secretary of the Graduate School of Arts and Sciences :		
Salaries, ...	\$4,000.00	
Services and wages, ...	1,703.48	
Office supplies and expenses, ...	1,122.74	6,826.22
Secretary Administrative Board for Special Students :		
Salary, ...		500.00
Amount carried forward, ...		\$302,405.60

COLLEGE (CONTINUED)

EXPENDITURE

Amount brought forward, ... \$302,405.60

Administration Offices (*continued*).

Secretary of the Faculty of Arts and Sciences:

Salaries, ... \$600.00

Office supplies and expenses, ... 108.17 708.17

Students Employment Office and Appointment Office:

Salary of Secretary, ... \$1,250.00

Services and wages, ... 4,016.96

Office supplies and expenses, ... 1,497.39 6,764.35

Secretary Committee on Choice of Electives:

Services and wages, ... \$2,479.34

Office supplies and expenses, ... 677.85 3,157.19

Professor of Hygiene:

Office expenses, ... 294.75

Director of Physical Training:

Office expenses, ... 391.88

From Appropriations.

Anthropology, ... \$141.50

Astronomy, ... 1,655.00

Botany, ... 5,131.07

Classics, ... 250.00

Chemistry, ... 22,818.00

Economics, ... 3,064.44

English, ... 301.00

Fine Arts, ... 1,162.35

French and other Romance Languages, ... 1,897.63

Geology, ... 1,781.60

German, ... 225.00

History, ... 863.66

History, Government, and Economics, ... 1,418.81

Government, ... 33.56

Mathematics, ... 1,132.57

Mineralogy and Petrography, ... 744.64

Music, ... 958.22

Physics, ... 13,790.00

Psychology, ... 407.00

Zoölogy, ... 1,747.25 59,523.30

From Laboratory Fees.

Anthropology, ... \$10.00

Astronomy, ... 443.22

Botany, ... 91.12

Chemistry, Boylston Hall, ... 25,500.13

Chemistry, Gibbs Laboratory, ... 92.40

Geology, ... 100.00

Amounts carried forward \$26,236.87 \$373,245.24

COLLEGE (CONTINUED)

EXPENDITURE

Amounts brought forward, ...	\$26,236.87	\$373,245.24
From Laboratory Fees (<i>continued</i>).		
Mineralogy, ...	17.50	
Music, ...	105.00	
Physics, ...	82.00	
Psychology, ...	12.50	
Zoölogy, ...	324.33	26,778.20
For College Public Buildings, which are not valued in the Treasurer's books.		
Repairs and Equipment, ...	\$6,300.80	
Caretaking and Operating Expenses, ...	51,466.32	
Changes in Boylston Hall, ...	1,176.80	58,943.92
For College Dormitories which are not valued in the Treasurer's books.		
Hollis, Stoughton, Holworthy, Thayer, Weld, Wadsworth House, Walter Hastings, Perkins, and Conant; and for Matthews Hall:		
Repairs and Equipment, ...	\$12,133.18	
Caretaking and Operating Expenses, ...	69,009.75	
New lights and heating equipment, Perkins, ...	4,081.07	
New lights, Walter Hastings, ...	1,000.15	
New lights, Conant, ...	556.77	
Changes in Wadsworth House, ...	33.89	
Freshman Halls:		
Maintenance and depreciation, ...	20,000.00	
Caretaking and Operating Expenses, ...	68,232.58	175,047.39
General.		
Salaries for Instruction:		
Edward Austin (part):		
Austin Teaching Fellowships, \$17,712.50		
From Sundry Funds and Gifts, . 305,963.34		
From General Income, ... 601,228.85	\$924,904.69	
Expenses Department of Military Science, ...	1,197.94	
Tutors in Division History, Government and Eco- nomics, balance of 1919-20 salaries, ...	3,904.58	
Services and wages, ...	6,477.43	
Proctors, ...	3,206.53	
Equipment and supplies, ...	1,354.56	
Blue-books, ...	2,468.95	
Printing, ...	14,366.38	
Diplomas, ...	1,672.05	
Stationery, postage, telephone, etc., ...	949.88	
Monitorships, ...	2,025.90	
Subscription to American School of Classical Studies, ...	250.00	
Amounts carried forward, ...	\$962,778.89	\$634,014.75

COLLEGE (CONTINUED)

EXPENDITURE

Amounts brought forward, ... \$962,778.89 \$634,014.75

General (*continued*).

Music Class Day, ...	125.00	
Travelling expenses, ...	500.00	
Legal expenses, ...	126.98	
Books, ...	192.00	
Refreshments at Faculty Meetings, ...	107.62	
Insurance on apparatus, ...	150.37	
Graduate School Reception, ...	145.00	
Sundries, ...	274.08	964,399.94

Admission Examinations.

Salary, ...	\$6,000.00	
Services and wages, office, ...	5,022.11	
Services of examiners, ...	1,859.54	
Services of proctors, ...	165.00	
Other expenses, ...	3,473.16	16,519.81

Payments made from College Income for the following accounts :

Jefferson Physical Laboratory, ...	\$600.00	
Wolcott Gibbs Memorial Laboratory, ...	967.81	
Museum of Comparative Zoölogy, Schedule 28, ...	4,774.75	
Peabody Museum of American Archaeology and Ethnology, Schedule 29, ...	719.55	
William Hayes Fogg Art Museum, Schedule 32, ...	6,502.67	
Phillips Brooks House, Schedule 34, ...	2,593.46	
Gymnasiums, Schedule 35, ...	13,482.77	
Stillman Infirmary, Schedule 36, ...	11,664.00	41,305.01

University charge.

President's Office, salaries and expenses, ...	\$9,031.42	
Treasurer's Office, care of investments, ...	7,092.82	
Bursar's Office :		
Collections and payments, ...	\$26,375.86	
Letting College rooms, ...	800.00	27,175.86
Medical Adviser, salary and expenses, ...	3,754.75	
Regent's Office, salary and expenses, ...	670.81	
Inspector of Grounds and Buildings, salary and expenses, ...	6,800.66	
Publication Agent, salary and expenses, ...	2,221.71	
Annual Catalogue, ...	5,900.75	
Quinquennial Catalogue, ...	6,925.56	
90 % Memorial Hall and Sanders Theatre building expenses, ...	1,791.85	
Watchmen, ...	5,050.58	

Amounts carried forward, ... \$76,416.77 \$1,656,239.51

COLLEGE (CONTINUED)

EXPENDITURE

Amounts brought forward, ...		\$76,416.77	\$1,656,239.51
University charge (<i>continued</i>).			
Engineer, ...	1,660.87		
Carpenter, ...	1,122.31		
Janitor, ...	4,511.87		
Purchasing Agent, ...	149.14	83,860.96	
			\$1,740,100.47
Restricted income not used and added to Funds and Gifts, . . .	122,237.14		
Balances of restricted income carried to General Suspense, . . .	1,064.39		
Restricted income carried to General Suspense to pay overdrafts			
of former years, ...	14,090.88		
			<u>\$1,877,492.88</u>

LIBRARY

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Book Funds and Gifts and Receipts for the
purchase of books.

Edwin Swift Balch, ...	\$220.17
Francis Boott (part), ...	418.90
Nathaniel I. Bowditch, ...	134.68
Bright Legacy ($\frac{1}{2}$ income), ...	1,356.10
William R. Castle, ...	108.23
Francis James Child Memorial, ...	1,550.39
Robert P. Clapp, ...	280.42
Fund of the Class of 1851, ...	109.35
Book Fund of the Class of 1881, ...	204.28
Edwin Conant ($\frac{1}{4}$ income), ...	378.89
Constantius ($\frac{1}{2}$ income), ...	705.89
Archibald C. Coolidge and Clarence L. Hay	328.27
S. Newton Cutler, ...	58.86
Bayard Cutting Fellowship, ...	14.63
W. Bayard Cutting Bequest, ...	697.09
Horace Davis Bequest, ...	527.47
Peter P. F. Degrand Bequest (part), ...	4,872.96
Denny, ...	301.00
Eliza Farrar, ...	332.69
John Hays Gardiner Memorial, ...	129.44
Department of German, ...	172.15
Price Greenleaf (part), ...	1,000.00
Charles Gross Memorial, ...	101.79
George S. and Ellen S. Hale, ...	360.33
Edward H. Hall, ...	607.45
Frederic Hilborn Hall Memorial, ...	285.28
Harvard Endowment Fund:	
In memory of Percy Chase, '88, ...	54.49
In memory of Harry H. Hill, ...	47.95
Richard Mather Jopling Fund, ...	70.85
In memory of Charles Castner	
Lilly, ...	.54
Dillwyn Parrish Starr Memorial, ...	204.12
Horace A. Haven, ...	190.13
Francis B. Hayes, ...	548.37
George Hayward, ...	329.94
Thomas Hollis, ...	134.19
Sidney Homer, ...	122.96
Amount carried forward, ...	\$16,960.25

LIBRARY (CONTINUED)

INCOME

Amount brought forward, ... \$16,960.25

Income of Book Funds and Gifts and Receipts for the
purchase of books (*continued*).

George Schunemann Jackson, ...	1,312.82
Jarvis, ...	27.11
Richard Mather Jopling, ...	28.56
Horatio King (part), ...	141.06
Kittredge Anniversary Fund, ...	238.63
Frederick A. Lane, ...	299.64
George C. Lodge and Joseph Trumbull Stickney Memorial, ...	203.90
Lowell, ...	1,809.81
Francis Cabot Lowell, ...	654.64
James Jackson Lowell, ...	1,107.38
Wainwright Merrill Memorial, ...	160.98
Charles Minot, ...	3,308.09
Elkan Naumburg Fellowship, ...	98.22
George Nichols, ...	50.33
Charles Eliot Norton, ...	491.13
Lucy Osgood, ...	422.98
Mary Osgood, ...	441.61
Francis Parkman Memorial, ...	277.06
George F. Parkman, ...	1,363.82
B. Osgood Peirce, ...	65.01
James Mills Peirce Bequest, ...	33.26
Charles Elliott Perkins Memorial, ...	16.63
Professorship of Latin-American History and Economics (part), ...	2,524.09
Hugo Reisinger Bequest, ...	275.77
Francis Sales, ...	211.52
Salisbury, ...	364.39
Sever, ...	1,137.94
Samuel Shapleigh, ...	214.33
George B. Sohler (part), ...	141.50
Clement Lawrence Smith, ...	65.28
Strobel Memorial (Class of 1877), ...	186.68
Strobel Memorial (Siam), ...	132.14
Subscription, ...	570.18
Charles Sumner, ...	2,090.07
Kenneth Matheson Taylor, ...	283.61
Elizabeth Torrey, ...	69.50
Daniel Treadwell ($\frac{1}{2}$ income), ...	328.05
John Harvey Treat Book Fund, ...	3,252.70
Ichabod Tucker, ...	265.20

Amount carried forward, ... \$41,625.87

LIBRARY (CONTINUED)

INCOME

Amount brought forward, ... \$41,625.87

Income of Fund Funds and Gifts and Receipts for the
purchase of books (*continued*).

20th Mass. Regiment of Volunteer Infantry, . . .	56.75	
Wales Income for Books, ...	314.47	
James Walker, ...	885.71	
Thomas W. Ward, ...	297.92	
Julian Palmer Welsh Memorial, ...	167.24	
Evert Jansen Wendell, ...	589.68	
J. Huntington Wolcott, ...	1,109.92	
Chauncey Wright, ...	74.63	\$45,122.19

Gifts for books :

Gifts, ...	\$2,261.05	
Interest, ...	147.78	\$2,408.83
Sale of duplicate books, ...	1,099.26	
Received for books lost, ...	199.13	
Received for fines, ...	1,007.55	4,714.77

Gifts for Special Purposes.

Gift for certain expenses, ... \$3,173.00

Gift for printing Library Notes :

Gift, ...	\$900.00	
Interest, ...	10.30	
Other receipts, ...	75.00	985.30

Henry Weston Farnsworth Memorial, ex-
penses of Farnsworth room, ... \$1,694.63

R. M. Hodges Fund (part), for pub-
lishing Bibliographical Contributions:

Interest, ...	\$414.89	
Sales publication, ...	104.62	519.51

Robert Gould Shaw Fund, maintenance of
theatre collection, ... 2,759.78 4,973.92

Income of Funds for general purposes.

Anonymous Fund for Library, ...	\$1,350.00	
Daniel Austin, ...	421.58	
Edwin Conant ($\frac{3}{4}$ income), ...	1,136.67	
Constantius ($\frac{1}{2}$ income), ...	705.89	
Price Greenleaf (part), ...	15,083.63	
Harvard Endowment Fund :		
In memory Harry Elkins Widener, . . .	1,818.24	
Henry L. Pierce, ...	2,700.00	
Henry L. Pierce, Residuary (part), ...	2,368.86	
Stephen Salisbury Bequest, ...	276.48	
James Savage (part), ...	1,476.00	
Amey Richmond Sheldon, ...	16,200.32	

Amounts carried forward, ... \$43,537.67 \$58,969.18

LIBRARY (CONTINUED)

INCOME

Amounts brought forward, ...	\$43,537.67	\$58,969.18
Income of Funds for General Purposes (<i>continued</i>).		
Daniel Treadwell ($\frac{1}{2}$ income), ...	328.05	
Eben Wright , ...	5,400.00	49,265.72
Fees for use of Library, ...	\$370.00	
Sales of printed cards, ...	1,566.85	
Contribution Radcliffe College toward expenses, ...	1,000.00	
Sale of photographs, ...	189.38	
Sale of waste paper, ...	76.02	
Sale of publications, ...	15.52	
Sale of photostat prints, ...	1,182.57	4,400.34
		<u>\$112,635.24</u>
Received from accumulated income of Funds and Gifts to cover deficits of restricted income, ...		20,167.15
Overdrafts against sundry funds and gifts carried to General Sus- pense, ...		5,001.19
Deficit of general income, Schedule 40, ...		97,567.27
		<u><u>\$235,370.85</u></u>

EXPENDITURE

For Books, from the following Funds, Gifts, etc.

Edwin Swift Balch , ...	\$170.61
Francis Boott , ...	408.58
Bowditch , ...	45.88
Bright , ...	1,305.91
Castle , ...	89.93
Francis James Child Memorial , ...	975.36
Robert P. Clapp , ...	691.68
Fund of the Class of 1851 , ...	109.62
Book Fund of the Class of 1881 , ...	405.34
Edwin Conant , ...	701.16
Constantius , ...	872.83
A. C. Coolidge and C. L. Hay , ...	1,362.53
S. Newton Cutler , ...	119.49
Bayard Cutting Fellowship , ...	46.28
W. Bayard Cutting Bequest , ...	1,022.70
Horace Davis Bequest , ...	139.72
Peter P. F. Degrand Bequest , ...	6,146.01
Denny , ...	588.78
Farrar , ...	474.13
John Hays Gardiner Memorial , ...	76.72
Department of German , ...	16.10
Price Greenleaf (part) , ...	1,297.54

Amount carried forward, ... \$17,066.90

LIBRARY (CONTINUED)

EXPENDITURE

Amount brought forward, ... \$17,066.90

For Books, from the following Funds, Gifts, etc.

(continued).

Charles Gross Memorial, ...	123.20
George S. and Ellen S. Hale, ...	742.56
Edward H. Hall, ...	1,804.61
Frederic Hilborn Hall Memorial, ...	286.34
Harvard Endowment Fund :	
In memory of Percy Chase '88, ...	56.81
Harry H. Hill Memorial, ...	6.09
Richard Mather Jopling Fund, ...	88.06
Dillwyn Parrish Starr Memorial, ...	166.20
Haven, ...	78.13
Hayes, ...	660.40
Hayward, ...	609.33
Hollis, ...	125.13
Homer, ...	149.72
George Schunemann Jackson, ...	82.35
Jarvis, ...	28.47
Richard Mather Jopling, ...	14.56
Horatio King, ...	37.50
Kittredge Anniversary, ...	288.93
Lane, ...	550.74
Latin-American Professorship, ...	2,524.09
G. C. Lodge and J. T. Stickney Memorial, ...	281.79
Lowell, ...	2,506.30
Francis Cabot Lowell, ...	1,292.46
James Jackson Lowell, ...	1,356.27
Wainwright Merrill Memorial, ...	187.47
Minot, ...	4,308.51
Elkan Naumburg Fellowship, ...	1,808.80
George Nichols, ...	6.00
Charles Eliot Norton, ...	571.86
Lucy Osgood, ...	512.11
Mary Osgood, ...	1,024.87
Francis Parkman Memorial, ...	252.71
George F. Parkman, ...	1,463.19
B. Osgood Peirce, ...	51.96
James Mills Peirce Bequest, ...	40.65
Charles Elliott Perkins Memorial, ...	135.94
Hugo Reisinger Bequest, ...	12.21
Sales, ...	169.02
Salisbury, ...	1,835.96
Sever, ...	1,990.53

Amount carried forward, ... \$45,298.73

LIBRARY (CONTINUED)

EXPENDITURE

Amount brought forward, ...	\$45,298.73	
For Books, from the following Funds, Gifts, etc. (continued).		
Shapleigh, ...	214.67	
Clement Lawrence Smith, ...	2.70	
George B. Sohler (part), ...	154.57	
Strobel Memorial (1877), ...	152.45	
“ “ (Siam)	221.31	
Subscription, ...	579.95	
Sumner, ...	2,583.25	
Kenneth Matheson Taylor, ...	429.21	
Elizabeth Torrey, ...	201.21	
Daniel Treadwell, ...	390.64	
John Harvey Treat, ...	3,126.83	
Tucker, ...	523.50	
20th Mass. Regiment of Volunteer Infantry, . . .	41.68	
Wales, ...	513.33	
Walker, ...	1,409.88	
Ward, ...	408.76	
Julian Palmer Welsh Memorial, ...	26.98	
Evert Jansen Wendell, ...	607.78	
J. Huntington Wolcott, ...	1,251.84	
From Sundry gifts for books, ...	5,732.22	
Duplicate money and receipts for lost books, . . .	1,052.32	
Fines, ...	489.18	\$65,412.99
From Henry Weston Farnsworth Memorial, expenses of Farnsworth Room, ...	\$1,370.45	
Robert Gould Shaw Fund, maintenance of theatre collection, ...	2,500.00	3,870.45
From Gift for new equipment, ...	\$49.31	
“ “ printing Harvard Library Notes, ...	869.62	918.93
General.		
Salaries, ...		30,700.00
Services and wages (part), ...	\$58,677.68	
Equipment and supplies, ...	2,430.35	
Stationery, postage, telephone and telegraph, . . .	2,461.16	
Binding, ...	6,400.06	
General printing, ...	1,340.43	
Printed cards, ...	3,128.95	
Freight, express, etc., ...	348.20	
Laundry, ...	91.00	
Photostat, ...	681.96	
Travelling Expenses, ...	43.08	
Sundries, ...	155.10	75,757.97
Amount carried forward, ...		\$176,660.34

LIBRARY (CONTINUED)

EXPENDITURE

Amount brought forward, ...		\$176,660.34
Building expenses, Widener Library :		
Repairs, ...	\$590.66	
Caretaking, ...	19,464.39	
Water, heat, light, power, etc., ...	24,335.85	
Repairs to heating equipment, ...	556.64	44,947.54
University charge :		
Treasurer's Office, care of investments, ...	\$1,393.74	
Bursar's Office, collections and payments, ...	720.80	
Inspector of Grounds and Buildings, salary and expenses, ...	55.07	
Watchmen, ...	1,154.94	
Engineer, ...	276.35	
Carpenter, ...	9.09	
Purchasing Agent, ...	80.19	3,690.18
		<u>\$225,298.06</u>
Restricted income not used and added to Funds and Gifts, ...		9,448.24
Restricted income carried to General Suspense to pay overdrafts of former years, ...		624.55
		<u><u>\$235,370.85</u></u>

SCHEDULE 9

SUMMER SCHOOLS
FACULTY OF ARTS AND SCIENCES

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

School of 1920.

Receipts from students :

Tuition fees.

General, ...	\$38,255.00	
Physical Education, ...	8,275.00	\$46,530.00
Registration fees, ...		4,854.00
Auditors fees, ...		3,250.00
Board and room rents, Freshman Halls, ...		24,896.51
Surplus historical excursions, ...		93.06
Copies of records, ...	2.00	\$79,625.57
Sale of publication, Case Studies Abnormal Type, ...		6.58
Amount carried forward, ...		<u>\$79,632.15</u>

SUMMER SCHOOLS (CONTINUED)

INCOME

Amount brought forward, ...	\$79,632.15
School of 1920 (<i>continued</i>).	
Interest on balance, ...	1,392.31
Income of Sayles Fund, Summer Course in Geology, . . .	631.91
	<u>\$81,656.37</u>
Received from accumulated income of Funds and Gifts to cover deficits of restricted income, ...	200.00
	<u><u>\$81,856.37</u></u>

EXPENDITURE

School of 1920.

Dean's Office :

Salary of Dean, ...	\$240.00	
Services and wages, ...	652.81	
Office supplies, ...	<u>465.36</u>	\$1,358.17
Salaries for Instruction, ...		30,371.00
General Expenses, ...		441.95
Public Exercises, ...		776.26
Hospitality, ...		837.18
Scholarships, ...		240.00
Advertising, ...		523.47
Expenses of Freshman Halls, including Dining Hall, . . .		30,177.71

University charge :

Bursar's Office, collections and payments, ...	\$212.25	
Inspector's Office Expenses, ...	95.26	
Carpenter, ...	15.72	
Purchasing Agent, ...	<u>36.85</u>	
	\$360.08	
Less amount transferred to Schedule 8, ...	<u>132.25</u>	<u>227.83</u>
		\$64,953.57
School of Physical Education.		
General, ...		<u>6,688.08</u>
		\$71,641.65
Restricted income not used and added to Funds and Gifts, ...		631.91
Surplus of general income carried to General Suspense, ...		<u>9,582.81</u>
		<u><u>\$81,856.37</u></u>

ENGINEERING SCHOOL
INCOME AND EXPENDITURE
For the year ended June 30, 1921

INCOME

Income of Funds for Salaries and General Purposes.			
Harvard Endowment Fund, Engineering School,	\$162.70		
Abbott Lawrence (part), ...	1,711.93		
James Lawrence (part), ...	1,410.61		
Gordon McKay Endowment (part), ...	123,429.50		
Professorship of Engineering, ...	2,203.52		
Edward Whitney, ...	655.67	\$129,573.93	
Income of Scholarship and Beneficiary Funds and Gifts, ...		8,153.48	
Gifts for Special Purposes.			
Ernest B. Dane gift, research in Sanitary En-			
gineering, interest, ...	\$25.50		
Gift for Summer Mining Camp, interest, ...	47.36		
Gifts for research in Cryogenic Engineering.			
Gifts, ...	\$3,800.00		
Other receipts, ...	2,250.00	6,050.00	6,122.86
Receipts from students.			
Tuition fees, ...	\$41,915.00		
Laboratory fees, ...	388.50		
Sale of printed notes, ...	2.75		
Receipts, Squam Lake Camp, ...	4,495.72		
Fines, late registration, ...	30.00	46,831.97	
Miscellaneous receipts :			
Sale of liquid air, ...		88.50	
		\$190,770.74	
Received from accumulated income of Funds and Gifts to cover			
deficits of restricted income, ...		365.83	
Deficit of general income, Schedule 40, ...		39,474.52	
		<u>\$230,611.09</u>	

EXPENDITURE

From Scholarships and Beneficiary Funds, ...	\$5,175.00
From Gift for Special Purpose.	
Gift of Ernest B. Dane, Research in Sanitary	
Engineering, ...	291.33
General.	
Teaching salaries, ...	\$132,480.00
Equipment and supplies, ...	9,640.99
Stationery, postage, telephone and telegraph, ...	1,237.48
Amounts carried forward, ...	<u>\$143,358.47</u>
	\$5,466.33

ENGINEERING SCHOOL (CONTINUED)

EXPENDITURE

Amounts brought forward, ...	\$143,358.47	\$5,466.33
General (<i>continued</i>).		
Services and wages, ...	21,815.64	
Printing, ...	2,097.18	
Books and binding, ...	1,231.54	
Reestablishing Departments of Engineering and Mining in the University Buildings :		
Engineering, ...	\$4,631.68	
Mining, ...	1,189.26	5,820.94
Proctors, ...		67.00
Instruction and expenses of course in Water-power Engineering, ...	83.35	
Travelling expenses, ...	1,290.21	
Diplomas, ...	244.50	
Insurance on metallurgical apparatus, ...	118.48	
Freight and express, ...	509.50	
Expenses High Tension Laboratory, ...	10,267.46	
Expenses Special Course for Naval Officers, ...	350.00	
Expenses Squam Lake Camp, ...	6,621.10	
Rindge Technical School for use of laboratories, ...	1,500.00	
Sundries, ...	354.70	195,730.07
Repairs and equipment, buildings, ...	\$2,133.47	
Caretaking, buildings, ...	14,808.14	16,941.61
University charge.		
President's Office, salaries and expenses, ...	\$615.31	
Treasurer's Office, salaries and expenses, ...	1,648.38	
Bursar's Office, salaries and expenses, ...	2,123.69	
Inspector's Office, salaries and expenses, ...	542.36	
Annual Catalogue, ...	633.79	
Watchmen, ...	943.81	
Quinquennial Catalogue, ...	413.81	
Purchasing Agent, ...	63.70	
Chief Engineer, ...	226.84	
Carpenter, ...	89.52	
Regent's Office, ...	45.70	
Medical Adviser's Office, ...	255.82	7,602.73
Phillips Brooks House, Schedule 34, ...	\$176.70	
Gymnasiums, Schedule 35, ...	675.81	
Stillman Infirmary, Schedule 36, ...	892.00	1,744.51
		\$227,485.25
Restricted income not used and added to Funds and Gifts, ...		3,125.84
		<u>\$230,611.09</u>

GRADUATE SCHOOL OF BUSINESS ADMINISTRATION

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds.

Edmund Cogswell Converse Professorship in

Banking, ...	\$7,326.45
Endowment Fund, ...	3,521.88
James J. Hill Fund, ...	6,750.00
James J. Hill Professorship of Transportation, ...	7,312.08
George H. Leatherbee Lecture Fund, ...	3,301.02
Gordon McKay Endowment (part), ...	5,000.00
Isador Straus Memorial, ...	542.64
Harvard Endowment Fund — Business School, ...	691.22

Harvard Endowment Fund, Nathan

Fechheimer Loan Fund.

Interest, ...	\$270.00	
Loans repaid, ...	150.00	420.00
Alumni Association Loan Fund (Gifts), ...		650.00
Anonymous Loan Fund, ...		77.65
Daniel A. Buckley Scholarship (part), ...		250.00
Victor Emanuel Chapman Fellowship, ...		1,315.86
Harvard Club of Chicago (Gift), ...		300.00
Harvard Club of San Francisco (Gift), ...		350.00
William S. Murphy Scholarship (part), ...		107.50
Student Loan Fund.		

Loans repaid, ... \$1,470.19

Interest, ... 21.98 1,492.17

George O. May Prizes (Gift), ... 150.00

Bureau of Business Research Publication Fund.

Sale of publications, ... \$4,363.43

Interest, ... 71.88 4,435.31

Bureau of Business Research, **National Wholesale Grocers Association**, receipts, ... 3,439.04

Bureau of Business Research, **American National Retail Jewellers Association** Fund, receipts, ... 8,147.00

Bureau of Business Research, **National Retail Shoe Dealers Association**, receipts, ... 2,500.00

Bureau of Business Research, Textile Research Fund, receipts, ... 674.17 \$58,753.99

Gifts for immediate use:

For deficit. Gifts, ... \$11,325.00

For courses in printing, ... 1,756.77

Frederick L. and John C. Olmstead, books, ... 125.00

Amounts carried forward, ... \$13,206.77 \$58,753.99

GRADUATE SCHOOL OF BUSINESS (CONTINUED)

INCOME

Amounts brought forward, ...	\$13,206.77	\$58,753.99
Gifts for immediate use (<i>continued</i>)		
Gifts for Collection of Problem Material:		
Gifts, ...	\$9,200.00	
Interest, ...	55.55	
Other receipts, ...	1,600.39	10,855.94
Gift of Alvan T. Simons , for research:		
Gift, ...	\$4,627.50	
Interest, ...	43.42	4,670.92
Receipts from students.		
Tuition fees, ...	\$96,187.50	
Graduation fees, ...	20.00	96,207.50
Miscellaneous.		
Sale of pamphlets, ...		4.80
Appropriation from University, ...		76,073.98
		<u>\$259,773.90</u>
Received from accumulated income of Funds and Gifts to cover deficits of restricted income, ...		4,134.92
Overdrafts against sundry funds and gifts carried to General Suspense, ...		2,605.05
		<u><u>\$266,513.87</u></u>

EXPENDITURE

Instruction.		
Salaries of instructing staff, ...	\$86,766.00	
Compensation for outside lecturers, ...	5,673.30	
Services of assistants in courses, ...	9,533.72	\$101,973.02
Accessories of instruction.		
Supplies for class room purposes, ...	\$1,491.67	
Remodeling and equipping class rooms, ...	4,769.20	
Traveling expenses for staff, ...	386.58	
Faculty luncheons and dinners, ...	1,112.15	
Printing for courses, ...	565.68	
Services of Proctors, ...	361.25	
Diplomas, ...	274.95	
Laboratory of Business Devices, ...	526.57	
Telephones.	136.60	9,624.65
Business School Library.		
Books and periodicals:		
From general funds, ...	\$3,788.21	
From special funds, ...	468.71	\$4,256.92
Binding books and periodicals, ...	1,524.36	
Library salaries, ...	2,850.00	
Services of library staff, ...	10,779.06	
Library equipment, supplies, and expenses, ...	3,215.03	22,625.37
Amount carried forward, ...		<u><u>\$134,223.04</u></u>

GRADUATE SCHOOL OF BUSINESS (CONTINUED)

EXPENDITURE

Amount brought forward, ... \$134,223.04

Investigations.

Bureau of Business Research :

From general funds, ... \$17,543.22
 From special funds, ... 23,424.75 40,967.97

Students' Division.

Salaries for students' division, ... \$6,500.00
 Services for students' division, ... 1,176.92
 Supplies, equipment, and expense, ... 508.21 8,185.13

Awards to Students.

Victor Emanuel Chapman Memorial Fellow-
ship, ... \$1,200.00
Daniel A. Buckley Scholarship, ... 250.00
Harvard Club of Chicago Scholarship, ... 300.00
Harvard Club of San Francisco Scholarship, ... 350.00
W. S. Murphy Scholarship (part), ... 107.50
George O. May Prizes, ... 150.00
Nathan Fechheimer Loan Fund, ... 3,077.37
 Loans to students, ... 1,835.00 7,269.87

Administration.

Salaries for administration, ... \$8,800.00
 Services for administration, ... 14,896.21
 Travelling expense for administration, ... 2,636.44
 Entertainment, ... 312.33
 Printing, ... 4,185.04
 Advertising, ... 1,152.16
 Telephone and telegraph, ... 1,008.73
 Postage and express, ... 638.57
 Equipment and supplies, ... 4,199.16
 Sundries, ... 2,130.45 39,959.09

Repairs — buildings used by Business School, ... \$239.67

Caretaking — buildings used by Business School, ... 2,388.07

Changes in Lawrence Hall, ... 5,143.36 7,771.10

Interest on Advances, ... 435.43

University charge :

President's Office, salaries and expenses, ... \$1,270.88
 Treasurer's Office, care of investments, ... 455.35
 Bursar's Office, collections and payments, ... 3,876.80
 Inspector's Office, salary and expenses, ... 509.63
 Medical Adviser, salary and expenses, ... 528.37
 Regent's Office, ... 94.39
 Watchmen, ... 97.22
 Carpenter, ... 84.12
 Annual Catalogue, ... 633.79
 Quinquennial Catalogue, ... 65.54

Amounts carried forward, ... \$7,616.09 \$238,811.63

GRADUATE SCHOOL OF BUSINESS (CONTINUED)

EXPENDITURE

Amounts brought forward, ...	\$7,616.09	\$238,811.63
University charge (<i>continued</i>).		
Purchasing Agent, ...	317.25	
Chief Engineer, ...	23.27	
Janitor, ...	57.11	8,013.72
Phillips Brooks House, Schedule 34, ...	\$364.96	
Gymnasiums, Schedule 35, ...	1,395.83	
Stillman Infirmary, Schedule 36, ...	1,752.00	3,512.79
		\$250,338.14
Restricted income not used and added to Funds and Gifts, ...		13,964.11
Restricted income carried to General Suspense to pay overdrafts of former years, ...		2,211.62
		<u>\$266,513.87</u>

SCHEDULE 12

SCHOOLS OF ARCHITECTURE AND LANDSCAPE
ARCHITECTURE

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds and Gifts.

Nelson Robinson, Jr. (part), ...	\$50,112.49	
Revere Family Memorial:		
Interest, ...	\$1,185.68	
Other receipts, ...	28.00	1,213.68
Arthur Rotch, ...		1,350.00
Gurdon Saltonstall, ...		3,240.00
Josiah Stickney, ...		636.77
Henry Flynt (part), ...		5.46
Harvard Endowment Fund—School of Landscape Architecture, ...	105.14	\$56,663.54

Income of Fellowship Funds.

Julia Amory Appleton, ...	\$1,484.51	
Charles Eliot, ...	1,710.02	
Nelson Robinson, Jr. (part), ...	2,227.50	
Frederick Sheldon (part), ...	1,500.00	6,922.03

Amount carried forward, ... \$63,585.57

SCHOOLS OF ARCHITECTURE AND LANDSCAPE ARCHITECTURE (CONTINUED)

INCOME

Amount brought forward, ... \$63,585.57

Income of Scholarship Funds.

Edward Austin (part), ...	\$1,050.00	
Francis H. Cummings , ...	408.02	
Eveleth (part), ...	250.00	1,708.02

Gift for changes in Robinson Hall.

Gift, ...	\$5,000.00	
Interest, ...	25.20	5,025.20

Receipts from students.

Tuition fees. Architecture, ...	\$7,245.00	
Landscape Architecture, ...	4,809.00	\$12,054.00
Graduation fees, ...	40.00	
Laboratory fees, ...	5.00	
Registration fees, ...	35.00	12,134.00
		<u>\$82,452.79</u>

Received from accumulated income of Funds and Gifts to cover
deficits of restricted income, ... 742.99

Received from accumulated income of the Nelson Robinson, Jr.,
Fund to cover in part the deficit of general income, ... 4,451.63

Remainder of deficit of general income, Schedule 40, ... 3,383.52

\$91,030.93

EXPENDITURE

From Fellowship Funds.

Julia Amory Appleton , ...	\$2,227.50	
Charles Eliot , ...	1,620.00	
Nelson Robinson, Jr.	2,227.50	
Frederick Sheldon , ...	1,500.00	\$7,575.00

From Scholarship Funds.

Edward Austin Scholarships in Architecture, .	\$1,050.00	
Francis H. Cummings , ...	350.00	
Eveleth , ...	250.00	1,650.00

For Scholarships from general funds.

Architectural League, ...	\$550.00	
University, ...	1,200.00	1,750.00

From Funds for Special Purposes.

Revere Family Memorial, ...		1,119.85
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From Appropriations.

Architecture, ...	\$2,172.51	
Landscape Architecture, ...	5,029.14	7,201.65
Repairs, Robinson Hall, ...	\$747.35	
Caretaking and Operating Expenses, Robinson Hall, . .	7,584.95	8,332.30

Amount carried forward, ... \$27,628.80

SCHOOLS OF ARCHITECTURE AND LANDSCAPE ARCHITECTURE (CONTINUED)

EXPENDITURE

	Amount brought forward, ...	\$27,628.80	
General.			
Salaries, ...	\$41,340.46		
Services and wages, ...	2,079.86		
Equipment and supplies, ...	199.46		
Stationery and postage, ...	243.55		
Printing, ...	595.47		
Diplomas, ...	13.40		
Books, ...	90.00		
Legal expenses, ...	225.00		
Sundries, ...	8.68	44,795.88	
University charge.			
President's Office, salaries and expenses, ...	\$189.77		
Treasurer's Office, care of investments, ...	678.06		
Bursar's Office, collections and payments, ...	1,103.44		
Medical Adviser, salary and expenses, ...	78.98		
Regent's Office, ...	14.09		
Annual Catalogue, ...	253.51		
Quinquennial Catalogue, ...	61.70		
Purchasing Agent, ...	13.03		
Inspector of Grounds and Buildings, ...	43.67		
Watchmen, ...	190.07		
Engineer, ...	45.48		
Janitor, ...	161.24		
Carpenter, ...	7.21	2,840.25	
Phillips Brooks House, Schedule 34, ...	\$54.50		
Gymnasiums, Schedule 35, ...	208.43		
Stillman Infirmary, Schedule 36, ...	236.00	498.93	
		\$75,763.86	
Restricted income not used and added to Funds and Gifts, ...		15,267.07	
		\$91,030.93	

DIVINITY SCHOOL
INCOME AND EXPENDITURE
For the year ended June 30, 1921

INCOME

Income of Funds for Instruction or for General Purposes.

Divinity School balance, interest, ...	\$690.52	
Endowment, ...	3,870.56	
Oliver Ames, ...	918.00	
Hannah C. Andrews, ...	28.35	
Daniel Austin, ...	60.21	
Adams Ayer, ...	54.00	
Joseph Baker, ...	824.85	
Bussey Professorship, ...	2,029.54	
Bussey Trust (part), ...	3,970.44	
Joshua Clapp, ...	117.61	
Edwin Conant, ...	270.00	
Dexter Lectureship, ...	1,379.38	
Frothingham Professorship, ...	3,169.96	
Abraham W. Fuller, ...	56.70	
Lewis Gould, ...	49.19	
John Hancock Professorship, ...	324.43	
Charles L. Hancock (part), ...	5,675.57	
Harvard Endowment Fund — Divinity School, .	110.59	
Haven, ...	270.00	
Samuel Hoar, ...	56.70	
Hollis Professorship of Divinity, ...	1,863.97	
Henry P. Kidder, ...	540.00	
Henry Lienow, ...	495.99	
Caroline Merriam, ...	56.70	
John Newgate, ...	17.98	
Parkman Professorship, ...	864.86	
Francis Greenwood Peabody Professorship, .	1,370.41	
Plummer Foundation, ...	1,419.98	
John W. Quincy, ...	39.64	
Abby Crocker Richmond, ...	54.00	
John L. Russell, ...	54.00	
William B. Spooner, ...	540.00	
Thomas Tileston of New York Endowment, .	2,160.00	
Mary P. Townsend, ...	283.50	
Winthrop Ward, ...	113.40	
Winn Professorship, ...	3,566.05	
Augustus Woodbury Bequest, ...	56.05	\$37,423.13
Amount carried forward, ...		\$37,423.13

DIVINITY SCHOOL (CONTINUED)

INCOME

Amount brought forward, ...		\$37,423.13	
Income of Funds for Instruction or for General Purposes (<i>continued</i>).			
Society for Promoting Theological Education Gift.			
Gift, ...	\$1,500.00		
Interest, ...	70.25	\$1,570.25	
Gift for expenses publishing Harvard Theological			
Studies, Interest, ...		12.76	1,583.01
Income of Scholarship, Beneficiary and Prize Funds.			
Robert Charles Billings (prizes), ...	\$174.85		
Abner W. Buttrick, ...	763.51		
Thomas Cary, ...	329.24		
George Chapman, ...	168.43		
Joshua Clapp, ...	272.38		
Jackson Foundation, ...	881.71		
J. Henry Kendall, ...	335.50		
Nancy Kendall, ...	209.85		
John C. Kimball, ...	31.05		
William Pomroy, ...	59.99		3,226.51
Income of Funds and Gifts for Special Purposes.			
Rushton Dashwood Burr, ...	\$253.10		
Louisa J. Hall, ...	339.23		592.33
Receipts from Students.			
Tuition fees:			
Regular, ...	\$2,430.00		
Summer courses, ...	2,265.00	\$4,695.00	
Graduation fees, ...		80.00	
Divinity Hall, rents, ...		3,974.53	8,749.53
Appropriation from University, ...			10,000.00
			\$61,574.51
Received from accumulated income of Funds and Gifts to cover			
deficits of restricted income, ...			663.44
Credit balance in General Suspense used, ...			8,935.32
			<u>\$71,173.27</u>

EXPENDITURE

From Scholarship Funds:			
George Chapman, ...	\$90.32		
Joshua Clapp, ...	154.83		
Jackson Foundation, ...	1,000.00		\$1,245.15
From Beneficiary Funds.			
Abner W. Buttrick, ...	\$700.00		
William Pomroy, ...	45.00		745.00
From Prize Funds.			
Robert Charles Billings, ...			200.00
Amount carried forward, ...			\$2,190.15

DIVINITY SCHOOL (CONTINUED)

EXPENDITURE

Amount brought forward, ...		\$2,190.15
Gift for expenses publishing Harvard Theological Studies, ...		532.76
General.		
Salaries, ...	\$48,150.00	
Services and wages, ...	1,172.35	
Equipment and supplies, ...	58.66	
Stationery, postage, telephone and telegraph, . . .	249.55	
Printing, ...	561.96	
Contribution American School Oriental Research, .	100.00	
Expenses Summer School of 1920, ...	1,687.52	
Conference of College Students proposing to enter the Ministry, ...	112.89	
Sundries, ...	140.61	
Share Library expenses, Andover Theological Semi- nary, ...	1,500.00	53,733.54
Divinity Hall.		
Repairs and equipment, land and building, ...	\$1,426.21	
Caretaking, land and building, ...	5,953.83	7,380.04
Divinity Library.		
Repairs and equipment, building, ...	\$46.67	
Caretaking, building, ...	1,476.13	1,522.80
University charge.		
President's Office, salaries and expenses, ...	\$152.39	
Treasurer's Office, care of investments, ...	439.82	
Bursar's Office, collections and payments, ...	414.55	
Medical Adviser, salary and expenses, ...	63.36	
Regent's Office, ...	11.32	
Inspector of Grounds and Buildings, salary and expenses, ...	249.79	
Annual Catalogue, ...	380.27	
Quinquennial Catalogue, ...	227.47	
Watchmen, ...	196.46	
Janitor, ...	166.77	
Engineer, ...	47.01	
Carpenter, ...	41.23	
Purchasing Agent, ...	2.30	2,392.74
Semitic Museum, Schedule 30, ...	\$827.99	
Phillips Brooks House, Schedule 34, ...	43.86	
Gymnasiums, Schedule 35, ...	167.37	1,039.22
		\$68,791.25
Restricted income not used and added to Funds and Gifts, ...		2,382.02
		<u>\$71,173.27</u>

LAW SCHOOL
INCOME AND EXPENDITURE
For the year ended June 30, 1921

INCOME

Income of Funds for Instruction and General Purposes.

Law School balance, interest, ...	\$5,015.74	
Law School Endowment, ...	355.75	
Ames Fund, ...	601.24	
Samuel Ames Bequest, ...	108.00	
James and Augusta Barnard, ...	5,431.78	
Bemis Professorship, ...	6,336.69	
Andreas Blume Bequest, ...	27.65	
Bussey Professorship, ...	1,505.03	
Bussey Trust (part), ...	3,970.44	
Byrne Professorship of Administrative Law, . .	8,721.97	
James C. Carter Professorship, ...	5,795.55	
Dane Professorship, ...	988.52	
Harvard Endowment Fund,		
Law School Endowment, ...	1,023.03	
Gift for salary of Professor or Instructor in Patent Law.		
Gift, ...	\$12,636.00	
Interest, ...	178.25	12,814.25
Royall Professorship, ...	450.41	
Ezra Ripley Thayer Teaching Fellowship, . .	1,448.98	
Weld Professorship, ...	5,129.73	
Gifts for general expenses, . . , . .	1,060.00	\$60,784.76

Income of Book Funds and Gifts.

Gift of James Munson Barnard and Augusta Barnard, interest, ...	\$10.60	
John L. Cadwalader, ...	1,080.00	
Law School Book, ...	2,539.13	
Law School Library, ...	5,400.00	
Harvard Endowment Fund,		
Law School Library, ...	54.00	
Gifts for purchase of books, ...	50.00	9,133.73
Income of Scholarship, Beneficiary, Prize Funds and Gifts, . . .		18,170.99
Tuition fees, ...		158,036.00
Sale of books, ...	\$1,534.07	
Sale of Library Catalogue, ...	20.00	
Sale of Harvard Studies in Jurisprudence, ...	581.28	
Sale of type, ...	750.00	
Sale of Quinquennial Catalogue, ...	18.00	2,903.35
		<u>\$249,028.83</u>

Received from accumulated income of Funds and Gifts to cover

deficits of restricted income, ...	5,687.78
	<u>\$254,716.61</u>

LAW SCHOOL (CONTINUED)

EXPENDITURE

From Scholarship, Beneficiary, Prize Funds and Gifts, ...	\$17,305.02	
Scholarships from unrestricted income, ...	7,050.00	
Teaching Salaries, ...	110,350.00	
Library.		
Salaries librarian and assistant librarian, ...	\$9,400.00	
Services and wages, ...	10,084.74	
From James Munson Barnard and Augusta		
Barnard Gift, books, ...	337.56	
James and Augusta Barnard Fund, ...	5,431.78	
Books from general funds, ...	11,272.14	
Binding, ...	3,221.46	
Insurance on books, ...	190.20	
Equipment and supplies, ...	503.18	
Stationery, postage and telephones, ...	155.93	
Freight and express, ...	1,787.28	
Printing, ...	.75	
Travelling expenses, ...	33.36	
Sundries, ...	126.30	42,544.68
Administration and General.		
Salary of Secretary, ...	\$3,000.00	
Services and wages, ...	2,193.70	
Equipment and supplies, ...	542.08	
Stationery, postage, telephone and telegraph, ...	712.26	
Printing, ...	1,885.43	
Advertising, ...	155.00	
Proctors and monitors, ...	408.10	
Diplomas, ...	401.50	
Printing Quinquennial Catalogue, ...	3,492.53	
Dues Association of American Law Schools, ...	42.00	
Travelling expenses, ...	1,261.84	
Assistant to Professor, ...	65.00	
Income of Ames Fund deposited with Dean, ...	1,100.00	
Blue books, ...	199.00	
Repairs to telephone system, ...	500.20	
Sundries, ...	82.90	16,041.54
Repairs and equipment, buildings, ...	\$6,502.60	
Caretaking, buildings, ...	11,646.42	18,149.02
University charge.		
President's Office, salaries and expenses, ...	\$2,714.38	
Treasurer's Office, care of investments, ...	697.54	
Bursar's Office, collections and payments, ...	5,707.08	
Medical Adviser, salary and expenses, ...	1,128.46	
Regent's Office, ...	201.59	
Inspector of Grounds and Buildings, salary and expenses, ...	462.05	
Amounts carried forward, ...	\$10,911.10	\$211,440.26

LAW SCHOOL (CONTINUED)

EXPENDITURE

Amounts brought forward, ...		\$10,911.10	\$211,440.26
University charge (<i>continued</i>).			
Annual Catalogue, ...	887.30		
Quinquennial Catalogue, ...	1,486.89		
Watchmen, ...	678.61		
Janitor, ...	532.54		
Engineer, ...	162.38		
Carpenter, ...	76.26		
Purchasing Agent, ...	50.57	14,785.65	
Phillips Brooks House, Schedule 34, ...	\$779.46		
Gymnasiums, Schedule 35, ...	2,981.15		
Stillman Infirmary Schedule 36, ...	1,564.00	5,324.61	
			\$231,550.52
Restricted income not used and added to Funds and Gifts, ...		19,616.59	
Surplus of general income carried to General Suspense, ...		3,549.50	
			<u>\$254,716.61</u>

SCHEDULE 15

GRADUATE SCHOOL OF EDUCATION

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds and Gifts for Instruction or for General Purposes.

Charles William Eliot Fund:

Walter F. Baker, ...	\$3,822.93		
William H. Baldwin, Jr.	94.50		
Andrew Bigelow, ...	233.89		
Stanton Blake, ...	236.25		
Harvard Endowment, ...	40,546.35		
Theodore Lyman, ...	472.50		
Robert C. McIlwain, ...	364.70		
Henry S. Nourse, ...	1,567.37		
William Perkins, ...	1,417.50		
Ezekiel Rogers, ...	167.03		
John L. Russell, ...	1,104.23		
Richard Black Sewall, ...	17,101.05		
Isaac Sweetser, ...	2,216.65		
Seth Turner, ...	236.25		
Gifts for salaries, ...	3,500.00		
Gifts for Instruction of the Blind, ...	515.00	\$73,596.20	
Amount carried forward, ...		\$73,596.20	

GRADUATE SCHOOL OF EDUCATION (CONTINUED)

INCOME

Amount brought forward, ... \$73,596.20

Income of Funds and Gifts for Special Purposes.

Charles W. Hubbard Fund, ... \$501.30

Gift for Expenses of Psycho-Educational Clinic.

Gift, ... \$3,000.00

Interest, ... 66.39 3,066.39

Edward Austin Fund, Scholarships, ... 1,200.00

Gifts for special use.

Interest, ... \$47.86

Other receipts, ... 118.84 166.70 4,934.39

Receipts from students.

Tuition fees, ... \$13,285.00

Graduation fees, ... 60.00 13,345.00

Miscellaneous.

Bureau Vocational Guidance, receipts, ... \$3,087.39

Student loans repaid, ... 100.52 3,187.91

\$95,063.50

Received from accumulated income of Funds and Gifts to cover

deficits of restricted income, ... 7,255.19

Deficit of general income, Schedule 40, ... 177.71

\$102,496.40

EXPENDITURE

Administration.

Services and wages, ... \$7,084.74

Equipment and supplies, ... 1,313.79

Stationery and postage, ... 538.93

Printing, ... 587.25

Sundries, ... 135.92 \$9,660.63

Instruction.

From general funds, ... \$45,000.00

From special funds, ... 6,700.00 51,700.00

Printing, ... 1,955.75

Library.

From general funds, ... \$2,297.43

From special funds, ... 468.89 2,766.32

Laboratory of Educational Psychology.

From special funds, ... 374.19

Psycho-Educational Clinic.

From general funds, ... \$474.25

From special funds, ... 6,746.87 7,221.12

Bureau of Vocational Guidance, ... 8,610.18

Collection of Tests and Measures.

From special funds, ... 167.22

Amount carried forward, ... \$82,455.41

GRADUATE SCHOOL OF EDUCATION (CONTINUED)

EXPENDITURE

Amount brought forward, ...	\$82,455.41	
Student Aids.		
From special funds.		
Edward Austin Scholarships, ...	\$1,200.00	
From general funds, ...	<u>2,335.21</u>	3,535.21
Contingencies.		
Tuition, courses in Radcliffe, ...	\$700.00	
Interest on advances, ...	119.34	
Diplomas, ...	80.50	
Telephones, ...	231.09	
Sundries, ...	<u>1,443.79</u>	2,574.72
Repairs, buildings, ...	\$422.08	
Caretaking and operating expenses, buildings, ...	2,718.81	
Changes in Palfrey House, ...	716.68	
Changes in Lawrence Hall, ...	<u>6,225.16</u>	10,082.73
University charges.		
President's Office, salaries and expenses, ...	\$347.98	
Treasurer's Office, care of investments, ...	329.82	
Bursar's Office, collections and payments, ...	1,265.75	
Medical Adviser, salary and expenses, ...	144.64	
Regent's Office, ...	25.84	
Inspector's Office, salary and expenses, ...	383.45	
Annual Catalogue, ...	380.27	
Watchman, ...	76.48	
Janitor, ...	57.12	
Engineer, ...	18.30	
Carpenter, ...	63.29	
Purchasing Agent, ...	<u>60.95</u>	3,153.89
Phillips Brooks House, Schedule 34, ...	\$99.91	
Gymnasiums, Schedule 35, ...	382.12	
Stillman Infirmary, Schedule 36, ...	<u>180.00</u>	662.03
		\$102,463.99
Restricted income not used and added to Funds and Gifts, ...		<u>32.41</u>
		<u>\$102,496.40</u>

MEDICAL SCHOOL

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds for Instruction and General Purposes.

Anonymous Fund in the Department of Theory and

Practice, ... \$559.66

Edward M. Barringer (part), ... 1,134.69

Robert C. Billings (part), ... 3,800.00

Brinckerhoff Fund, ... 278.53

John B. and Buckminster Brown, ... 3,645.38

Bullard Professorship of Neuropathology (part), ... 4,266.33

Herbert L. Burrell, ... 336.69

Joseph R. DeLamar Bequest (part), ... 54,983.36

Calvin and Lucy Ellis, ... 23,312.22

George Fabyan Foundation (part), ... 7,300 00

Charles F. Farrington (part), ... 1,100.00

Samuel E. Fitz, ... 99.14

George W. Gay Lecture Fund Medical Ethics, ... 62.80

Rebecca A. Greene Bequest, ... 3,016.12

Henry Harris ($\frac{1}{2}$ income), ... 808.35

Harvard Endowment Fund:

Restricted to Medical School, ... 666.58

Harvard Medical Alumni, ... 674.90

Harvard Medical Alumni (gift), ... 2,425.00

Hersey Professorship ($\frac{2}{3}$ income), ... 436.69

George Higginson, ... 5,993.51

John Homans Memorial, ... 2,830.36

Silas Arnold Houghton Professorship, ... 1,361.72

George S. Hyde, ... 2,701.08

Jackson Professorship of Clinical Medicine, ... 3,736.42

Henry Jackson Endowment (part), ... 2,032.26

Hamilton Kuhn Memorial, ... 10,121.72

Walter Augustus Lecompte Professorship

(part), ... 2,955.21

William O. Moseley, ... 3,002.51

New subscription, ... 2,097.90

Lyman Nichols, ... 541.08

George F. Parkman, Medical Fund, ... 465.53

Henry L. Pierce (Residuary), ... 2,117.72

Professorship of Diseases of the Nervous System, in

memory of Dr. James Jackson Putnam, ... 2,306.72

John D. Rockefeller, ... 54,000.00

Thomas Morgan Rotch Professorship (gift), ... 272.12

Amount carried forward, ... \$205,442.30

MEDICAL SCHOOL (CONTINUED)

INCOME

Amount brought forward, ... \$205,442.30

Income of Funds for Instruction and General Purposes

(continued).

Dr. Rupperer, ...	504.14	
School of Comparative Medicine, ...	442.37	
Henry Francis Sears Fund (part), ...	721.47	
Frederick C. Shattuck (part), ...	6,175.00	
George C. Shattuck, ...	5,831.80	
Francis Skinner, ...	2,322.59	
James Stillman Professorship, ...	6,460.94	
Mary W. Swett, ...	851.31	
Samuel W. Swett, ...	1,080.00	
Quincy Tufts, ...	108.00	
Edward Wigglesworth Professorship, ...	3,366.74	
Charles Wilder, ...	5,137.20	
Henry Willard Williams, ...	3,408.27	
Morrill Wyman Medical Research (part), ...	6,754.52	
Gifts for salaries, ...	1,310.00	\$249,916.65
Income of Fellowship Funds, ...		14,170.77
Income of Funds and Gifts for Scholarships and Aids, ...		12,551.25
Income of Prize Funds, ...		867.36
Income of Sundry Funds for Special Purposes.		
Edward Austin (Bacteriological Laboratory), ...	\$611.33	
Robert C. Billings (part), ...	1,200.00	
J. Ingersoll Bowditch, ...	542.11	
Boylston, for Medical Books, ...	117.34	
Bullard Professorship (part), ...	554.30	
Colburn Fund, ...	5,640.95	
Dr. John C. Cutter Bequest:		
Interest (part), ...	\$325.53	
Royalties on publications, ...	26.95	352.48
Peter P. F. Degrand (part), ...		200.00
Joseph R. DeLamar Bequest (part):		
Interest (part), ...	\$78,935.45	
Other receipts, ...	351.25	79,286.70
Duplicate Book Fund.		
Sale of books, ...	608.10	
Thomas Dwight Memorial, ...	706.64	
George Fabyan Foundation for Comparative		
Pathology (part), ...	5,879.20	
George Fabyan Foundation, Special, ...	730.08	
Charles F. Farrington (part), ...	1,857.96	
Flattery Research Fund (part), ...	1,669.81	
F. B. Greenough (for surgical research), ...	324.00	
Amounts carried forward, ...		\$100,281.00 \$277,506.03

MEDICAL SCHOOL (CONTINUED)

INCOME

Amounts brought forward, ... \$100,281.00 \$277,506.03

Income of Sundry Funds for Special Purposes

(continued).

Harvard Endowment Fund.

For research, ...	461.16	
Department of Dermatology, ...	.54	
Thomas Dwight Memorial , ...	.27	
Department of Pathology, ...	27.00	
School of Tropical Medicine, ...	54.60	
Henry Jackson Endowment (part) , ...	3,754.33	
Hamilton Kuhn (part) , ...	312.65	
Walter Augustus Lecompte Professorship of Otology (part), ...	157.29	
Medical Library, ...	163.19	
Charles S. Minot Bequest , ...	139.32	
E. D. Morgan Gift , Pathological Laboratory, .	414.07	
Repayments Anatomical Laboratory, ...	370.45	
“ Bacteriological Laboratory, ...	220.00	
“ Chemical Laboratory, ...	1,344.95	
“ Neuropathological Laboratory, ...	41.70	
“ Pathological Laboratory, ...	13.00	
“ Comparative Pathological Laboratory : Interest, ...	\$82.59	
Other receipts, ...	1,508.75	1,591.34
“ Pharmacological Laboratory, ...	134.00	
“ Physiological Laboratory, ...	854.72	
“ Department of Medicine Laboratory, .	25.90	
“ Surgical Laboratory, ...	109.98	
Proctor , for the study of Chronic Diseases, . . .	3,920.78	
Maurice H. Richardson Memorial , ...	180.25	
Henry Francis Sears Fund for Pathology (part) ,	1,168.53	
James Skillen Memorial , ...	628.56	
Surgical Laboratory Fund.		
Interest, ...	\$270.00	
Gifts for income, ...	2,000.00	2,270.00
William H. Thorndike , Surgery, ...	361.85	
Zoe D. Underhill Research , ...	542.27	
Warren Fund for Anatomical Museum , ...	858.01	
James C. White Bequest , ...	317.41	
William J. and Georgianna B. Wright , . .	4,676.75	
Morrill Wyman Medical Research (part) , . . .	240.00	
School of Tropical Medicine.		
James C. Melvin Fund , interest, \$2,924.86		
Frederick C. Shattuck Fund ,		
interest (part), ...	1,581.56	
Amounts carried forward, ...	\$4,506.42	\$125,635.87 \$277,506.03

MEDICAL SCHOOL (CONTINUED)

INCOME

Amounts brought forward, \$4,506.42 \$125,635.87 \$277,506.03

Income of Sundry Funds for Special Purposes

(continued).

School of Tropical Medicine (continued).

Gifts, ...	4,000.00		
Other receipts, ...	911.95	9,418.37	135,054.24

Income of Gifts for Special Use.

Gifts, ...	\$34,777.49		
Interest and other receipts, ...	31,789.64		66,567.13

Receipts from students.

Tuition Fees.

Regular courses, ...	\$96,924.65		
Dental students, ...	11,150.00		
Division of Medical Sciences, ...	1,397.00	\$109,471.65	
Matriculation fees, ...		785.00	
Examination fees, ...		6.00	
Microscope fees, ...		1,704.00	
Laboratory fees and supplies.			

Anatomy, ...	\$6.00
Bacteriology, ...	3.00
Histology, ...	219.00
Physiology, ...	210.00
	<u>\$438.00</u>

Less Fees in Biological Chemistry credited

in 1919-20 and returned in 1920-21, ...	10.36	427.64	112,394.29
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Miscellaneous receipts.

Peter Bent Brigham Hospital for library service, ...	\$800.00		
Appropriation from University	25,000.00		25,800.00
			<u>\$617,321.69</u>

Received from accumulated income of Funds and Gifts to cover deficits of restricted income, ... 26,866.14

Overdrafts against sundry funds and gifts carried to General Suspense, ...	10,282.03
Credit balances of laboratory fees in General Suspense used, ...	116.53
Deficit of general income, Schedule 40, ...	16,022.80
	<u>\$670,609.19</u>

EXPENDITURE

From Fellowship Funds, ...	\$2,312.50
From Scholarship and Aid Funds and Gifts, ...	9,905.00
From Prize Funds, ...	10.00
From Sundry Funds for Special Purposes.	

Edward Austin (Bacteriological Laboratory), ...	\$493.83
Robert C. Billings, ...	1,200.00
J. Ingersoll Bowditch, Physiology, ...	540.71
	<u>\$2,234.54</u>

Amounts carried forward, ... \$2,234.54 \$12,227.50

MEDICAL SCHOOL (CONTINUED)

EXPENDITURE

Amounts brought forward, ...	\$2,234.54	\$12,227.50
From Sundry Funds for Special Purposes (<i>continued</i>).		
Boylston, for Medical Books, ...	38.07	
Bullard Professorship of Neuropathology (part), ...	554.30	
Dr. John C. Cutter Bequest (part), ...	472.92	
Joseph R. DeLamar Fund, ...	27,100.10	
Peter P. F. Degrand Fund, books, ...	301.05	
Thomas Dwight Memorial, ...	775.40	
Duplicate Book Fund, ...	718.24	
George Fabyan Foundation for Comparative Pathology (part), ...	700.00	
George Fabyan Foundation, Special, ...	700.00	
Charles F. Farrington (part), ...	1,089.78	
F. B. Greenough Fund, ...	324.00	
Walter Augustus Lecompte Professorship of Otology (part), ...	157.29	
Harriet Newell Lowell, ...	464.03	
E. D. Morgan Gift to Pathological Laboratory, ...	67.22	
Repayment Anatomical Laboratory, ...	372.05	
“ Bacteriological Laboratory, ...	220.00	
“ Chemical Laboratory, ...	1,344.95	
“ Department Medicine Laboratory, ...	25.90	
“ Neuropathological Laboratory, ...	41.70	
“ Pathological Laboratory, ...	13.00	
“ Comparative Pathological Laboratory, ...	1,969.14	
“ Pharmacological Laboratory, ...	134.00	
“ Physiological Laboratory, ...	854.72	
“ Surgical Laboratory, ...	109.98	
Proctor, for the study of Chronic Diseases, ...	1,823.43	
School of Tropical Medicine, ...	\$19,769.98	
Less paid for salaries, ...	13,675.00	6,094.98
Henry Francis Sears Fund for Pathology (part), ...	1,168.53	
Surgical Laboratory, ...	1,440.31	
Zoe D. Underhill Fund, ...	584.03	
Morrill Wyman Medical Research (part), ...	240.00	
Warren Anatomical Museum:		
Henry Jackson Endowment (part), ...	2,310.31	54,443.97
From Sundry Gifts for Special Purposes, ...		65,326.70
From fees received for use of microscopes, ...		1,820.53
Appropriations.		
Advertising and catalogues, ...	\$1,174.47	
Anatomy, ...	7,494.03	
Animal Farm, ...	2,540.00	
Amounts carried forward, ...	\$11,208.50	\$133,818.70

MEDICAL SCHOOL (CONTINUED)

EXPENDITURE

Amounts brought forward, ... \$11,208.50 \$133,818.70

Appropriations (*continued*).

Books and service for the library, ...	5,480.00	
Physiology, ...	7,691.47	
Comparative Physiology, ...	1,280.00	
Biological Chemistry, ...	5,562.45	
Bacteriology, ...	2,660.00	
Pathology, ...	4,013.81	
Preventive Medicine and Hygiene, ...	5,366.66	
Pharmacology, ...	3,665.24	
Pediatrics, ...	96.58	
Surgery, ...	3,795.97	
Obstetrics, ...	27.00	
Diseases of the Nervous System, ...	4,173.48	
Medicine, ...	1,977.73	56,998.89

Administrative expenses.

Salaries, ...	\$5,187.50	
Services and wages, ...	4,943.00	
Office supplies and expenses, ...	2,273.71	12,404.21

General.

Salaries for instruction:

From Edward Hickling Bradford Fellowship, ...	\$1,250.00	
Arthur Tracy Cabot Fellowship, ...	1,041.68	
Charles Follen Folsom Fellowship, ...	575.00	
Sundry Funds and Gifts, ...	194,388.79	
General Income, ...	82,006.19	\$279,261.66
Stationery, postage, telephone and telegraph, ...	2,436.93	
Printing, ...	329.69	
Boston Medical Library, ...	200.00	
Diplomas, ...	245.50	
Dues Association of Medical Colleges, ...	50.00	
Blue books, ...	158.80	
Machine shop, ...	257.93	
Equipment and supplies, ...	627.96	
Advertising, ...	61.80	
Repairs, Van Dyke and Villa Streets, ...	221.99	
Travelling Expenses, ...	113.00	
Adjustment to repay restricted funds for amount of income used in 1919-20, ...	330.76	
Sundries, ...	155.71	
Repairs and equipment, buildings, ...	8,483.65	

Amounts carried forward, ... \$292,935.38 \$203,221.80

MEDICAL SCHOOL (CONTINUED)

EXPENDITURE

Amounts brought forward, ... \$292,935.38 \$203,221.80

General (*continued*).

Caretaking, land and buildings, ...	48,699.18	
Building "B" changes, ...	84.42	
" "C" " 	2,123.18	
" "E" " 	6,277.75	350.119.91
Retiring allowance, ...		750.00
Interest on advances, ...		716.35
University charge.		
President's Office, salaries and expenses, ...	\$1,262.26	
Treasurer's Office, care of investments, ...	3,182.15	
Bursar's Office, collections and payments, ...	5,199.27	
Inspector of Grounds and Buildings, salary and expenses, ...	1,086.07	
Carpenter, ...	179.25	
Annual Catalogue, ...	1,140.81	
Quinquennial Catalogue, ...	1,238.86	
Purchasing Agent, ...	80.35	13,369.02
		\$568,177.08
Restricted income not used and added to Funds and Gifts, ...		101,973.41
Restricted income carried to General Suspense to pay overdrafts of former years, ...		458.70
		<u>\$670,609.19</u>

SCHEDULE 17

MEDICAL SCHOOL, COURSES FOR GRADUATES

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Receipts from students.

Tuition and other fees.

For instruction in 1920-21, ... \$51,059.49

For instruction in 1921-22, ... 15,147.47 \$66,206.96

Miscellaneous receipts.

Interest on balance, ... \$602.79

Receipts for printing, ... 486.05 1,088.84

\$67,295.80

Credit balance in General Suspense used 16,937.85

\$84,233.65

MEDICAL SCHOOL, COURSES FOR GRADUATES
(CONTINUED)

EXPENDITURE

Administrative expenses.

Salaries for administration, ...	\$1,440.00	
Services and wages, ...	4,805.76	
Equipment and supplies, ...	1,042.41	
Stationery and postage, ...	484.99	
Printing supplies, ...	1,958.40	
Sundries, ...	96.55	\$9,828.11

General.

Salaries for instruction, ...	\$49,531.10	
Services and wages, ...	6,950.01	
Equipment and supplies, ...	803.13	
Advertising, ...	1,561.30	
Travelling expenses, ...	404.50	
Sundries, ...	8.03	59,258.07
		<u>\$69,086.18</u>

1921-22 general income received in advance and carried to General

Suspense, ...	15,147.47	
		<u><u>\$84,233.65</u></u>

SCHEDULE 18

MEDICAL SCHOOL HEAT AND POWER PLANT

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Receipts from the sale of heat and power, ...	<u><u>\$190,575.08</u></u>
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EXPENDITURE

Expenses of heat and power plant, ...	<u><u>\$190,575.08</u></u>
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COLLIS P. HUNTINGTON MEMORIAL HOSPITAL

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds and Gifts.

Memorial Cancer Hospital Endowment, ...	\$6,794.12	
Memorial Cancer Hospital Proctor Maintenance Fund, ...	200.00	
Francis Bartlett Free Bed Fund, ...	270.00	
T. Jefferson Coolidge Fund for Research, ...	108.00	
Caroline Brewer Croft Fund, ...	4,969.35	
William Endicott Fund, ...	1,350.00	
Lawrence Carteret Fenno Fund, ...	1,080.00	
Lawrence Carteret Fenno Free Bed Fund, ...	270.00	
Flattery Research Fund (part), ...	750.00	
Franklin H. Hooper Free Bed Fund, ...	270.00	
Amos Lawrence Hopkins Free Bed Fund, ...	270.00	
Maria D. Lockwood Memorial, ...	2,739.37	
James Ewing Mears Bequest, ...	478.55	
George von L. Meyer Bequest, ...	135.00	
Julia M. Moseley Fund, ...	875.00	
Clara Endicott Payson Memorial Free Bed Fund, ...	270.00	
Emily J. Proctor Gift, ...	140.72	
Research Laboratory Fund, ...	458.36	\$21,428.47
Memorial Cancer Hospital New Laboratory Building Gifts.		
Gifts, ...	\$115,025.00	
Interest, ...	2,036.96	\$117,061.96
Gifts for salaries, ...	2,000.00	
" current use, ...	16,725.00	
" services of technician, ...	1,980.00	
" expenses of social service worker, ...	50.00	137,816.96

Miscellaneous.

Commonwealth of Massachusetts, for service rendered, ...	1,506.95	
		\$160,752.38

Received from the accumulated income of Funds and Gifts to cover

deficits of restricted income, ...	34,175.32	
		<u>\$194,927.70</u>

EXPENDITURE

Salaries, ...	\$17,675.02	
Cash to Treasurer of Collis P. Huntington Memorial Hospital, ...	60,000.00	
Construction of New Laboratory Building, ...	35,054.30	\$112,729.32
		\$112,729.32
Restricted income not used and added to Funds and Gifts, ...	82,198.38	
		<u>\$194,927.70</u>

DENTAL SCHOOL
INCOME AND EXPENDITURE
For the year ended June 30, 1921

INCOME

Income of Funds and Gifts.

Dental School Endowment (1880), ...	\$509.65	
Dental School Endowment (1911), ...	1,507.36	
Dental School Endowment of the Class of 1886 ,	2.70	
“ “ “ “ “ “ 1888 ,	5.40	
“ “ “ “ “ “ 1891 ,	5.40	
“ “ “ “ “ “ 1892 ,	5.40	
“ “ “ “ “ “ 1893 ,	5.40	
“ “ “ “ “ “ 1895 ,	9.07	
“ “ “ “ “ “ 1901 ,	1.35	
“ “ “ “ “ “ 1904 ,	1.35	
“ “ “ “ “ “ 1907 ,	.54	
“ “ “ “ “ “ 1909 ,	2.70	
Harvard Endowment Fund, Dental School , . . .	30.13	
for housing collection, ...	2.16	
for Eugene Hanes Smith Scholarship, . . .	91.37	
Harvard Dental Alumni Endowment.		
Interest, ...	\$342.63	
Gift for income, ...	10.00	352.63
John D. Bryant , ...	675.38	
Helen Collamore , ...	545.40	
Maria Antoinette Evans Bequest, ...	1,001.71	
Caroline S. Freeman Bequest, ...	270.00	
Norman H. George Bequest, ...	552.90	
Katherine C. Pierce Endowment, ...	567.65	
Proctor Bequest, ...	27.00	
Mary F. Russell Bequest, ...	270.00	
Joseph Warren Smith, Jr. , ...	557.55	
Henry C. Warren Endowment, ...	1,242.00	
Daniel A. Buckley Scholarships (part), . . .	300.00	
Joseph Eveleth Scholarship (part), ...	225.00	
Eugene Hanes Smith Scholarship, ...	120.58	
Gift for Expenses of Visiting Committees, ...	1,532.50	\$10,420.28

Receipts from students.

Tuition fees, ...	\$37,570.00	
Less transferred to Medical School, 11,150.00	\$26,420.00	
Chemistry, breakage and supplies, ...	4,314.38	
Mechanical and operative dentistry, breakage and supplies, ...	1,527.66	
Biology, laboratory fees, ...	400.00	
Amounts carried forward, ...	\$32,662.04	\$10,420.28

DENTAL SCHOOL (CONTINUED)

INCOME

Amounts brought forward, ... \$32,662.04 \$10,420.28

Receipts from students (*continued*).

Dental Laboratory, laboratory fees, ...	1,175.00	
Examination fees, ...	54.00	
Oral Anatomy, laboratory fees, ...	186.00	
Registration fees, ...	35.00	
Duplicate diplomas, ...	10.00	34,122.04
Fees from Infirmary, ...		24,073.80
Sale of gold and platinum	\$2,615.11	
" radiographs, ...	2,235.00	
" Quinquennial Catalogue, ...	596.10	
Interest on special bank deposit, ...	67.36	
Use of building by State Board, ...	100.00	
Sundry receipts, ...	455.77	6,069.34
Appropriation from University, ...		6,000.00
		<u>\$80,685.46</u>
Received from accumulated income of Funds and Gifts to cover deficits of restricted income, ...		85.00
Deficit of general income, Schedule 40, ...		39,006.77
		<u><u>\$119,777.23</u></u>

EXPENDITURE

From Funds and Gifts.

Daniel A. Buckley Scholarships, ...	\$300.00	
Joseph Eveleth Scholarships, ...	225.00	
E. H. Smith Scholarship, ...	150.00	
Y. M. C. A. Scholarship, ...	85.00	
Gifts for Expenses of Visiting Committees, ...	670.69	\$1,430.69
Dean's Office.		
Services and wages, ...		2,086.64
General.		
Salaries for instruction, ...	\$47,965.00	
Services and wages, ...	15,595.43	
Equipment and supplies, ...	18,211.27	
Stationery, postage, telephone and telegraph, ...	779.11	
Printing, ...	4,202.07	
Advertising, ...	1,839.40	
Books and binding, ...	208.46	
Laundry, ...	925.02	
Diplomas, ...	116.35	
Luncheon, ...	192.00	
Professional Services, ...	100.00	
Supplies for laboratory of Biology, ...	219.26	
Rent of piano, ...	45.00	
Dues to Institute of Dental Teachers, ...	20.00	
Amounts carried forward, ...	\$90,418.37	\$3,517.33

DENTAL SCHOOL (CONTINUED)

EXPENDITURE

Amounts brought forward, ...	\$90,418.37	\$3,517.33
General (<i>continued</i>).		
Refunds to patients, ...	148.75	
Proctors, ...	49.00	
Travelling expenses, ...	157.00	
Dues to Dental Faculties Association of American Universities, ...	50.00	
Contribution for support of Paris publication, . .	50.00	
Part cost of Dental Index, ...	75.00	
Sundries, ...	352.87	91,300.99
Interest on advances, general school account, ...	\$4,381.50	
Interest on advances, building account, ...	5,201.01	9,582.51
Repairs and equipment, buildings, ...	\$869.09	
Caretaking, land and buildings, ...	10,941.23	11,810.32
University charge.		
President's Office, salaries and expenses, ...	667.07	
Treasurer's Office, care of investments, ...	256.13	
Bursar's Office, collections and payments, ...	846.99	
Inspector of Grounds and Buildings, salary and ex- penses, ...	50.01	
Carpenter, ...	8.26	
Annual Catalogue, ...	253.51	
Quinquennial Catalogue, ...	210.76	
Purchasing Agent, ...	9.74	2,302.47
		\$118,513.62
Restricted income not used and added to Funds and Gifts, ...		1,263.61
		<u>\$119,777.23</u>

BUSSEY INSTITUTION
INCOME AND EXPENDITURE
For the year ended June 30, 1921

INCOME

Income of Funds and Gifts.

Bussey Trust (part), ...	\$7,940.88	
Bussey Endowment, ...	7,198.42	
Harvard Endowment Fund.		
Anna C. Ames Memorial Scholarship, . . .	89.48	
For books, ...	2.21	
For Harvard Forest, ...	20.25	
Anna C. Ames Memorial Scholarship, ...	588.17	
Mrs. William H. Bliss, ...	2,756.88	
George H. Emerson Scholarship (part), . . .	400.00	
Priscilla Clark Hodges Scholarship, ...	252.67	
Gordon McKay Endowment (part), ...	15,000.00	
Gifts for salaries, ...	1,200.00	\$35,448.96
Gifts raised by Visiting Committee, interest, . . .	\$36.77	
Forestry operations at Petersham, ...	7,445.23	
Sale of house at Harvard Forest, ...	3,047.45	10,529.45
Tuition fees, ...	\$2,850.00	
Graduation fees, ...	40.00	
Rent of Antitoxin stable, ...	1,008.32	
Rent of barn, ...	50.00	
Rents of dormitory rooms, ...	1,277.55	
Rent of house, ...	600.00	
Rent of Pasture, ...	70.00	
Laboratory fees, ...	42.50	
Miscellaneous receipts, ...	199.40	6,137.77
Appropriation from University, ...		5,000.00
		<u>\$57,116.18</u>
Received from accumulated income of Funds and Gifts to cover		
deficits of restricted income, ...		113.53
Credit balances in General Suspense used, ...		1,203.77
Deficit of general income, Schedule 40, ...		10,472.98
		<u><u>\$68,906.46</u></u>

EXPENDITURE

From Scholarship Funds.

Anna C. Ames Memorial, ...	\$300.00	
Mrs. William H. Bliss, ...	1,125.00	
George H. Emerson, ...	400.00	
Priscilla Clark Hodges, ...	112.50	\$1,937.50
Amount carried forward, ...		\$1,937.50

BUSSEY INSTITUTION (CONTINUED)

EXPENDITURE

Amount brought forward, ...		\$1,937.50
From Funds and Gifts for special purposes.		
Forestry operations at Petersham, ...	\$8,649.00	
Repairs to buildings at Harvard Forest paid from special account, ...	3,047.45	
Gift for expenses experimental garden in plant genetics, ...	150.30	11,846.75
Scholarships from unrestricted income, ...		150.00
Salaries, ...	\$29,050.00	
Services and wages, ...	5,480.86	
Equipment and supplies, ...	5,205.03	
Stationery, postage, telephone and telegraph, ...	267.68	
Printing, ...	194.88	
Books and binding, ...	1,149.07	
Labor and teaming, ...	1,198.80	
Laundry, ...	47.43	
Express, ...	43.33	
General expenses, Department of Forestry, ...	264.42	
Roadmaking at Petersham, ...	700.00	
Sundries, ...	120.62	43,722.12
Repairs, buildings, ...	\$903.28	
Caretaking and operating expenses, buildings, ...	7,199.74	8,103.02
University charge.		
President's Office, salaries and expenses, ...	\$43.13	
Treasurer's Office, care of investments, ...	459.53	
Bursar's Office, collections and payments, ...	312.77	
Annual Catalogue, ...	126.76	
Quinquennial Catalogue, ...	33.41	
Purchasing Agent, ...	1.52	977.12
		\$66,736.51
Restricted income not used and added to Funds and Gifts, ...		2,169.95
		<u>\$68,906.46</u>

SCHEDULE 22

ARNOLD ARBORETUM
INCOME AND EXPENDITURE
For the year ended June 30, 1921

INCOME

Income of Funds and Gifts.

Arnold Arboretum, ...	\$6,785.10	
Arnold Arboretum Endowment (1917), ...	17,384.20	
James Arnold, ...	8,992.84	
Arboretum Construction Gifts, interest, ...	5,384.07	
Robert Charles Billings, ...	709.00	
William L. Bradley Fund, ...	1,136.16	
Bussey, for the Arnold Arboretum, ...	124.63	
Helen Collamore Bequest, ...	136.35	
Maria Antoinette Evans Bequest	1,001.71	
Harvard Endowment Fund, Stephen M. Weld Memorial, ...	617.65	
Massachusetts Society for Promoting Agriculture, .	499.39	
Mary Robeson Sargent, ...	270.00	
Francis Skinner, ...	1,080.00	
Francis Skinner, Jr. Bequest, ...	540.00	
Bayard and Ruth S. Thayer, ...	1,255.00	
Edward Whitney, ...	80.35	\$45,996.45
Gifts for present use, ...	\$21,175.00	
Gifts for purchase of Bussey land, interest, ...	414.50	
Gift for expenses of expedition to Australasia (interest),	22.72	21,612.22
Subscriptions to Bulletins of Popular Information, . . .	\$493.18	
Sale of Journal, ...	244.94	
Sale of sundry publications, ...	1,141.57	
Sale of Library Catalogue, ...	80.00	
Sale of wood, ...	68.00	
Sale of surplus material, ...	4,735.10	
Sale of books, ...	150.00	
Sale of photographs, ...	22.00	
Sale of herbarium specimens, ...	1,362.70	
Fees for courses of lectures, ...	45.00	
Miscellaneous receipts, ...	14.25	8,356.74
		\$75,965.41
Received from accumulated income of Funds and Gifts to cover deficits of restricted income, ...		251.45
		<u>\$76,216.86</u>

ARNOLD ARBORETUM (CONTINUED)

EXPENDITURE

From Mary Robeson Sargent Fund, ...	\$317.20	
From Edward Whitney Fund, ...	70.00	
From Sears Gift for Library, ...	125.78	
For expedition to Australasia, ...	148.39	\$661.37
General.		
Salaries, ...	\$9,400.00	
Services and wages, ...	9,948.54	
Equipment and supplies, ...	5,370.41	
Stationery, postage, telephone and telegraph, . . .	336.50	
Labor and teaming, ...	21,727.74	
General printing, ...	650.05	
Expenses of expeditions, ...	1,097.15	
Freight, express, etc., ...	367.57	
Bradley Bibliography of Trees, ...	1,888.27	
Premium on liability insurance, ...	123.54	
Printing bulletins and expenses of mailing same, . .	789.66	
Printing Quarterly, ...	478.71	
Sundries, ...	162.96	
Caretaking and operating expenses, buildings, . .	1,329.29	
Repairs, buildings, ...	371.88	54,042.27
University charge.		
Treasurer's Office, care of investments, ...	\$465.09	
Bursar's Office, collections and payments, ...	337.32	
Purchasing Agent, ...	.47	802.88
		\$55,506.52
Restricted income not used and added to Funds and Gifts, ...	874.49	
Surplus of general income added to Arboretum Construction Gifts, .	19,835.85	
		<u>\$76,216.86</u>

BOTANIC GARDEN

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds.

Botanic Department ($\frac{5}{8}$ income), ...	\$1,342.58	
Lowell, for a Botanic Garden, ...	3,730.05	
John L. Russell ($\frac{1}{4}$ income), ...	27.00	
Interest on mortgage, ...	25.00	\$5,124.63
Material supplied courses in Botany, ...	\$261.00	
Micellaneous receipts, ...	12.00	273.00
		<u>\$5,397.63</u>
Deficit of general income, Schedule 40, ...		2,257.50
		<u><u>\$7,655.13</u></u>

EXPENDITURE

Labor, ...	\$5,119.37	
Equipment and supplies, ...	504.93	
Stationery, postage, telephone and telegraph, ...	101.37	
Caretaking and operating expenses, buildings, ...	1,367.38	
Repairs and equipment, buildings, ...	7.95	
Express and cartage, ...	39.49	
Interest on advances, ...	411.42	
Sundries, ...	4.80	\$7,556.71
University charge.		
Treasurer's Office, care of investments, ...	\$56.68	
Bursar's Office, collections and payments, ...	41.74	\$98.42
		<u><u>\$7,655.13</u></u>

BOTANICAL MUSEUM

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Botanical Museum balance, interest, ...	\$85.84	
Gifts for present use.		
Gifts for Botanical Museum, ...	3,884.16	
Gift for Cases, interest, ...	22.58	\$3,992.58
		<u>\$3,992.58</u>
Credit balance in General Suspense used		1,046.93
		<u><u>\$5,039.51</u></u>

BOTANICAL MUSEUM (CONTINUED)

EXPENDITURE

Services and wages, ...	\$2,350.00	
Equipment and supplies, ...	167.40	
Stationery, postage, telephone, etc., ...	27.06	
Printing, ...	10.46	
Work on cases, ...	2,132.45	
Special services, ...	300.00	\$4,987.37
University charge.		
Bursar's Office, collections and payments, ...	\$29.46	
Purchasing agent, ...	.10	29.56
		\$5,016.93
Restricted income not used and added to Funds and Gifts, ...		22.58
		<u>\$5,039.51</u>

SCHEDULE 25

GRAY HERBARIUM

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds.

Gray Herbarium balance, interest, ...	\$628.05	
Robert Charles Billings , ...	810.00	
Helen Collamore Bequest, ...	81.81	
Asa Gray Memorial, ...	1,793.39	
Asa Gray Professorship of Systematic Botany, ...	1,159.92	
Herbarium, ...	1,115.42	
Rose Hollingsworth , ...	27.00	
Sarah E. Potter Endowment, ...	10,880.46	
John L. Russell ($\frac{3}{4}$ income), ...	81.00	\$16,577.05
Gift for construction, interest, ...		41.75
Gifts for immediate use, ...		1,535.00
Asa Gray's copyrights, ...	\$566.01	
Sale of card index, ...	2,151.61	
" other publications, ...	108.95	
" duplicate books and pamphlets, ...	69.96	
Miscellaneous receipts, ...	108.73	3,005.26
		\$21,159.06
Received from accumulated income of Funds and Gifts to cover deficits of restricted income, ...		125.06
		<u>\$21,284.12</u>

GRAY HERBARIUM (CONTINUED)

EXPENDITURE

From **Asa Gray** Professorship of Systematic Botany
Fund.

Salary of Asa Gray Professor (part), ...	\$1,159.92	
From Gift for construction, ...		166.81
Salaries, ...	\$4,673.08	
Services and wages, ...	5,501.68	
Equipment and supplies, ...	1,287.26	
Stationery, postage, telephone and telegraph, ...	169.78	
Printing, ...	1,625.70	
Books, ...	751.45	
Binding, ...	176.65	
Explorations, ...	389.70	
Sundries, ...	5.09	
Repairs, buildings, ...	145.03	
Caretaking and operating expenses, buildings, ...	2,154.22	16,879.64
University charge.		
Treasurer's Office, care of investments, ...	\$180.61	
Bursar's Office, collections and payments, ...	171.85	
Inspector of Grounds and Buildings, salary and expenses, ...	13.70	
Engineer, ...	27.98	
Carpenter, ...	2.26	
Purchasing Agent, ...	1.20	397.60
		\$18,603.97
Surplus of general income carried to General Suspense, ...		2,680.15
		<u>\$21,284.12</u>

OBSERVATORY

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds and Gifts.

Advancement of Astronomical Science (1901), . . .	\$179.55	
Advancement of Astronomical Science (1902), . . .	604.00	
Amory Astronomical Fund, ...	3,438.94	
Thomas G. Appleton, ...	270.00	
J. Ingersoll Bowditch, ...	135.00	
Uriah A. Boyden, ...	9,990.00	
Henry Draper Memorial:		
Interest, ...	\$1,620.00	
Gifts for income, ...	<u>4,000.00</u>	5,620.00
J. Rayner Edmands, ...	54.76	
Charlotte Harris, ...	108.00	
Harvard Endowment Fund, Library of Observatory,	8.75	
Haven, ...	2,430.00	
James Hayward, ...	1,134.00	
Observatory Endowment, ...	2,700.00	
Paine Professorship, ...	2,840.40	
Robert Treat Paine, ...	14,792.33	
Edward B. Phillips, ...	6,029.21	
Edward C. Pickering Bequest, ...	17.12	
E. C. Pickering Fellowship, ...	571.84	
Josiah Quincy, ...	613.12	
James Savage ($\frac{1}{4}$ net income), ...	492.00	
David Sears (1845), ...	1,557.90	
David Sears (1916), ...	1,350.00	
Augustus Story, ...	<u>722.52</u>	\$55,659 44
Charles S. Hinchman Fellowship, interest, ...	\$20.00	
Gift for publishing Henry Draper Catalogue.		
Gift, ...	\$2,025.00	
Interest, ...	<u>30.12</u>	2,055.12 2,075.12

Miscellaneous.

Sale of photographs, ...	\$17.70	
" Annals, ...	91.30	
" sundry publications, ...	114.90	
Appropriation from University, ...	<u>5,166.67</u>	5,390.57
		<u>\$63,125.13</u>

Received from accumulated income of Funds and Gifts to cover

deficits of restricted income, ...	<u>1,536.23</u>
	<u><u>\$64,661.36</u></u>

OBSERVATORY (CONTINUED)

EXPENDITURE

From Advancement of Astronomical Science Fund (1901).

Overdraft of **Draper** Memorial Fund, 1920-21, ... \$1,240.26From **Uriah A. Boyden** Fund.

Services and wages, ...	\$3,530.88	
Equipment and supplies, ...	688.95	
Expedition to Jamaica, ...	3,234.47	
Expedition to Peru, ...	2,027.46	
Books, ...	67.28	
Freight, express, customs, etc., ...	323.04	9,872.08

From **Draper** Memorial Fund.

Administrative and executive expenses, ...	\$2,000.00
Services and wages, ...	2,660.26
Rent and care of space in building, ...	2,200.00
	<u>\$6,860.26</u>

Less overdraft transferred to Advancement of

Astronomical Science Fund (1901), ... 1,240.26 5,620.00

From Gift for publishing lunar photographs, ... 42.35

From **Charles S. Hinchman** Fellowship, ... 453.17From **Edward C. Pickering** Fellowship for Women, ... 500.00

Salaries, ...	\$14,671.84
Services and wages, ...	8,491.43
Equipment and supplies, ...	2,366.64
Stationery, postage, telephone and telegraph, ...	603.50
Printing, ...	670.63
Binding, ...	195.72
Books, ...	257.82
Printing Annals, ...	2,368.01
Use of house, ...	90.00
Freight, teaming, express, etc.	162.97
Labor on grounds, ...	1,209.61
Laundry work, ...	41.63
Work on dwelling, ...	1,767.01
Sundries, ...	65.60
Repairs, buildings, ...	248.31
Caretaking and operating expenses, buildings, ...	2,416.18
	<u>\$35,626.90</u>

Less amount transferred to

Draper Memorial Fund, ... 4,200.00 31,426.90

University charge.

Treasurer's Office, care of investments, ...	\$560.32
Bursar's Office, collections and payments, ...	253.36
Inspector's Office, salary and expenses, ...	82.13
Carpenter, ...	13.72
	<u>909.53</u>

\$50,064.29

Restricted income not used and added to Funds and Gifts, ... 9,942.16

Surplus of general income added to the Advancement of Astronomical Science (1901) Fund, ... 4,654.91

\$64,661.36

BLUE HILL METEOROLOGICAL OBSERVATORY

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of A. Lawrence Rotch Bequest, ...	\$2,818.64	
“ “ Waldo E. Forbes Fund, ...	324.00	
Aimée Sargent Bequest, ...	1,350.00	
Harvard Endowment Fund, Blue Hill Observatory, ...	270.00	\$4,762.64
Gifts for present use, ...		1,500.00
Appropriation from University, ...		600.00
		\$6,862.64
Received from accumulated income of the A. Lawrence Rotch		
Bequest to cover in part the deficit of general income, ...	2,122.34	
Remainder of deficit of general income, Schedule 40, ...	173.85	
		<u>\$9,158.83</u>

EXPENDITURE

Salary of Director, ...	\$5,000.00	
Services and wages, ...	2,345.46	
Equipment and supplies, ...	304.71	
Stationery, postage, telephone and telegraph, ...	113.64	
Books, ...	94.25	
Freight and express, ...	76.73	
Laundry, ...	29.15	
Binding, ...	61.50	
Sundries, ...	17.09	
Repairs, building, ...	221.03	
Caretaking, and operating expenses building, ...	831.77	\$9,095.33
University charge.		
Treasurer's Office, care of investments, ...	\$51.22	
Bursar's Office, receipts and payments, ...	12.28	63.50
		<u>\$9,158.83</u>

MUSEUM OF COMPARATIVE ZOÖLOGY

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds.

Museum of Comparative Zoölogy balance, interest,	\$1,834.56	
Agassiz Memorial, ...	16,088.38	
Alexander Agassiz Bequest, General Purposes.		
Interest, ...	\$3,213.00	
Allowance from College to increase		
income to rate of income of funds		
in general investments, ...	2,160.00	5,373.00
Alexander Agassiz Bequest for Publications, .	4,865.12	
George R. Agassiz, ...	2,700.00	
George R. Agassiz Special Fund, ...	2,700.00	
Louis Cabot, ...	300.46	
Virginia Barret Gibbs Scholarship, ...	407.27	
Gray Fund for Zoölogical Museum, ...	2,700.00	
Harvard Endowment Fund, Museum Comparative		
Zoölogy, ...	54.00	
Humboldt, ...	484.05	
Willard Peele Hunnewell, ...	302.67	
Permanent Fund for Museum of Zoölogy, ...	6,343.33	
Henry L. Pierce, Residuary (part), ...	4,737.73	
Teachers' and Pupils', ...	410.08	
Maria Whitney, ...	377.03	
Maria Whitney and James Lyman Whitney,	34.18	\$49,711.86
Use of lecture rooms by Radcliffe College, ...	\$700.00	
Sale of publications, ...	435.22	1,135.22
		<u>\$50,847.08</u>

EXPENDITURE

Alexander Agassiz Bequest for Publications, . . .	\$1,849.57	
Louis Cabot Fund, ...	100.33	
Virginia Barrett Gibbs Scholarship, ...	325.00	
Humboldt Fund, ...	370.00	
Willard Peele Hunnewell Fund, ...	302.67	
Maria Whitney Fund, ...	253.54	
Maria Whitney and James Lyman Whitney		
Fund, ...	25.25	\$3,226.36
Salaries, ...	\$13,858.83	
Services and wages, ...	13,557.98	
Equipment and supplies, ...	1,072.72	
Amounts carried forward, ...	\$28,489.53	\$3,226.36

MUSEUM OF COMPARATIVE ZOÖLOGY (CONTINUED)

EXPENDITURE

Amounts brought forward, ...	\$28,489.53	\$3,226.36
Stationery, postage, telephone and telegraph, ...	73.23	
Printing, ...	4,916.92	
Collections and collectors expenses, ...	120.00	
Books, ...	223.43	
Binding, ...	486.46	
Freight, cartage, etc.	190.39	
Laundry work, ...	77.10	
Sundries, ...	33.25	
Repairs, building, ...	600.90	
Caretaking and operating expenses, building, ...	9,576.75	44,787.46
University charge.		
Treasurer's Office, care of investments, ...	\$616.50	
Bursar's Office, collections and payments, ...	186.58	803.08
		<u>\$48,816.90</u>
Less the following items transferred :		
To the College, Schedule 7 :		
Heating and service, ...	\$4,524.75	
Services of librarian, ...	250.00	
To the University, Schedule 6 :	<u>\$4,774.75</u>	
University charge, ...	803.08	5,577.83
		<u>\$43,239.07</u>
Restricted income not used and added to Funds and Gifts, ...		3,544.42
Surplus of general income carried to General Suspense, ...		4,063.59
		<u><u>\$50,847.08</u></u>

PEABODY MUSEUM OF AMERICAN ARCHAEOLOGY AND ETHNOLOGY

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds.

Peabody Museum balance, interest, ...	\$225.99		
Henry W. Haynes Bequest, ...	54.00		
Hemenway Fellowship, ...	732.51		
Mary Hemenway Fund for Archaeology, . . .	2,504.95		
Francis Cabot Lowell Memorial, ...	54.00		
Peabody Building, ...	1,531.84		
Peabody Collection, ...	2,557.10		
Peabody Professor, ...	2,557.10		
F. W. Putnam Fund.			
Interest, ...	\$12.74		
Other receipts, ...	66.00	78.74	
Thaw Fellowship, ...	1,233.98		
Henry C. Warren Exploration, ...	603.94		
Susan Cornelia Warren, ...	270.00		
Robert C. Winthrop Scholarship, ...	404.08		
Huntington Frothingham Wolcott, ...	1,149.01		
Harvard Endowment Fund:			
Peabody Museum, ...	220.70		
Salaries, ...	64.37		
Subject to order of Professor Tozzer, ...	111.13		
Henry N. Sweet Fund, ...	520.70		
Gifts for special use,			
Gifts, ...	\$2,057.00		
Interest, ...	22.25		
Other Receipts, ...	269.52	2,348.77	\$17,222.91
Sale of publications, ...	\$291.47		
Sale of duplicate books, ...	182.95		
Miscellaneous receipts, ...	118.26	592.68	
			\$17,815.59
Received from accumulated income of Funds and Gifts to cover			
deficits of restricted income, ...		5,040.16	
Credit balance in General Suspense used		226.75	
			<u>\$23,082.50</u>

EXPENDITURE

Harvard Endowment Fund, Peabody Museum Salaries, ...	\$1,000.02
Harvard Endowment Fund, Henry N. Sweet Fund, ...	50.00
Harvard Endowment Fund, Subject to order of Pro-	
fessor Tozzer, ...	2,057.64
Amount carried forward, ...	\$3,107.66

PEABODY MUSEUM (CONTINUED)

EXPENDITURE

Amount brought forward, ...	\$3,107.66	
Mary Hemenway Fund, ...	3,232.10	
Huntington Frothingham Wolcott Fund, speci-		
mens, ...	697.79	
Hemenway Fellowship, ...	625.00	
Henry Clark Warren Fund, explorations, ...	1,186.17	
Robert C. Winthrop Scholarship, ...	325.00	
Thaw Fellowship, ...	1,212.99	
Gifts for special use, ...	3,197.39	\$13,584.10
Salaries, ...	\$5,673.32	
Museum supplies and incidentals, ...	341.15	
Freight, express, customs and postage, ...	333.63	
Telephone, telegraph and messengers, ...	88.68	
Construction of cases, ...	406.03	
Photo supplies and prints, ...	95.63	
Library books bought, ...	243.94	
Library binding, ...	171.00	
Library incidentals, ...	39.36	
Insurance, ...	28.80	
Publications, ...	783.62	
Printing, ...	85.00	
Repairs and equipment, buildings, ...	242.39	
Caretaking and operating expenses, buildings, ...	5,617.73	14,150.28
University charge.		
Treasurer's Office, care of investments, ...	\$174.24	
Bursar's Office, collections and payments, ...	252.38	
Inspector of Grounds and Buildings, salary and		
expenses, ...	129.60	
Watchmen, ...	453.41	
Janitor, ...	195.88	
Chief Engineer, ...	108.49	
Carpenter, ...	21.39	1,335.39
Less amounts transferred.*		\$29,069.77
Repairs, buildings, ...	\$242.39	
Caretaking, buildings, ...	5,617.73	
University charge, ...	1,335.39	7,195.51
		\$21,874.26
Restricted income not used and added to Funds and Gifts, ...		1,208.24
		<u>\$23,082.50</u>
*The above amounts are transferred as follows:		
90% to University, Schedule 6, ...	\$6,475.96	
10% to College, Schedule 7, ...	719.55	
	<u>7,195.51</u>	

SCHEDULE 30

SEMITIC MUSEUM

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income from Hecht Fund, ...	\$108.00	
Income from Teachers' Endowment (part), ...	2,000.00	
Gifts for excavations in Palestine, interest, ...	14.69	
Gifts for general purposes, interest, ...	116.37	\$2,239.06
		<u>\$2,239.06</u>
Received from accumulated income of Funds and Gifts to cover deficits of restricted income, ...		1,600.06
		<u>\$3,839.12</u>

EXPENDITURE

From gifts for excavations in Palestine, ...	\$1,275.07	
Gifts for Collections, ...	329.80	
Gifts for Semitic Museum, ...	126.25	\$1,731.12
Curator, ...		2,000.00
Repairs and equipment, building, ...	\$204.10	
Caretaking and operating expenses, building, ...	2,210.42	2,414.52
University charge.		
Treasurer's Office, care of investments, ...	\$25.13	
Bursar's Office, collections and payments, ...	63.83	
Watchmen, ...	121.95	
Engineer, ...	29.18	
Janitor, ...	105.37	345.46
		<u>\$6,491.10</u>
Less amounts transferred.*		
General expenses, ...	\$2,414.52	
University charge, ...	345.46	2,759.98
		<u>\$3,731.12</u>
Restricted income not used and added to Funds and Gifts, ...		108.00
		<u>\$3,839.12</u>

*The above amounts are transferred as follows:

70% to University, Schedule 6, ...	\$1,931.99
30% to Divinity School, Schedule 13, ...	827.99
	<u>\$2,759.98</u>

GERMANIC MUSEUM

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds and Gifts.

Germanic Museum balance, interest, ...	\$617.17	
Emperor William, ...	1,422.09	
Germanic Museum, ...	540.76	
Germanic Museum Endowment, ...	4,220.10	
Hugo Reisinger Bequest, ...	3,011.47	\$9,811.59
		<u><u>\$9,811.59</u></u>

EXPENDITURE

General.

Equipment and supplies, ...	\$157.60	
Dues Archaeological Institute of America, ...	10.00	
Stationery and postage, ...	18.95	
Printing, ...	67.51	
Sundries, ...	19.17	
Repairs and equipment, building, ...	482.03	
Caretaking and operating expenses, building, . . .	2,321.85	\$3,077.11

University charge.

Treasurer's Office, care of investments, ...	\$108.21	
Bursar's Office, collections and payments, ...	61.38	
Inspector of Grounds and Buildings, salary and expenses, ...	74.42	
Watchmen, ...	58.78	
Engineer, ...	13.06	
Carpenter, ...	12.28	328.13
		<u>\$3,405.24</u>

Less University charge transferred to University, Schedule 6, ... 328.13

\$3,077.11

Restricted income not used and added to Funds and Gifts and Gifts, 4,427.69

Surplus of general income carried to General Suspense, ... 2,306.79

\$9,811.59

WILLIAM HAYES FOGG ART MUSEUM

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds and Gifts :

William Hayes Fogg, ...	\$2,723.98	
Gray Fund for Engravings, ...	896.89	
Harvard Endowment Fund, Fogg Art Museum, .	44.33	
William M. Prichard, ...	817.94	
John Witt Randall, ...	1,624.32	
Mary R. Searle, ...	100.01	
Hervey E. Wetzel Bequest, ...	4,781.10	
Gifts for Museum Equipment and Emergency Fund.		
Gifts, ...	\$5,025.00	
Other receipts, ...	.63	5,025.63
Gifts for Teaching Equipment Fund, ...		900.00
Gifts from the Society of Friends of the Fogg Art Museum.		
Gifts, ...	\$4,665.00	
Interest, ...	31.18	4,696.18
Gifts for excavations in Greek lands,		
Gifts, ...	\$10,000.00	
Interest, ...	63.33	10,063.33
Gifts for purchase of Lockoff fresco, ...		2,700.00
Gift for purchase of painting by Goya, ...		6,000.00
		\$40,373.71
Sale of photographs, catalogue, etc., ...		111.66
		\$40,485.37
Received from accumulated income of Funds and Gifts to cover deficits of restricted income, ...		24,947.91
Overdrafts against sundry funds and gifts carried to General Suspense, ...		632.44
		<u>\$66,065.72</u>

EXPENDITURE

From the following Funds and Gifts :

Gray Fund for Engravings.

Curator, ...	\$250.00	
Services, ...	198.45	
Prints, ...	1,228.25	\$1,676.70
William M. Prichard, collections, ...		832.23

John Witt Randall.

Curator, ...	\$250.00	
Expenses, ...	1,454.75	1,704.75

Amount carried forward, ... \$4,213.68

WILLIAM HAYES FOGG ART MUSEUM (CONTINUED)

EXPENDITURE

Amount brought forward, ...	\$4,213.68	
From the following Funds and Gifts (<i>continued</i>).		
Mary R. Searle , books, ...	132.58	
Hervey E. Wetzel Bequest, ...	26,355.00	
Gifts for Teaching Equipment, ...	742.87	
Gifts for Museum Equipment and Emergency Fund, ...	6,527.01	
Gifts from the Society of Friends of the Fogg Art Museum, ...	6,005.87	
Gift for purchase of Lockoff fresco, ...	2,950.00	
Gifts for excavations in Greek lands, ...	317.08	
Gift for purchase of painting by Goya, ...	6,000.00	\$53,244.09
General.		
Director, ...	\$500.00	
Services and wages, ...	1,829.70	
Equipment and supplies, ...	357.42	
Stationery, postage, telephone and telegraph, ...	29.20	
Sundries, ...	13.96	
Repairs and equipment, building, ...	187.97	
Caretaking and operating expenses, building, ...	6,538.11	9,456.36
University charge.		
Treasurer's Office, care of investments, ...	\$109.87	
Bursar's Office, collections and payments, ...	288.71	
Inspector of Grounds and Buildings, salary and expenses, ...	55.61	
Engineer, ...	43.19	
Watchmen, ...	180.52	
Carpenter, ...	9.18	687.08
		\$63,387.53
Less amounts transferred.*		
Caretaking, building, ...	\$6,538.11	
University charge, ...	687.08	7,225.19
		\$56,162.34
Restricted income not used and added to Funds and Gifts, ...		9,903.38
		<u>\$66,065.72</u>
*The above amounts are transferred as follows :		
10 % to University, Schedule 6, ...	\$722.52	
90 % to College, Schedule 7, ...	6,502.67	
	<u>\$7,225.19</u>	

APPLETON CHAPEL

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds.

Fund for Religious Services, ...	\$55.84	
Increase Sumner Wheeler, ...	2,700.00	
Edward Wigglesworth Memorial, ...	8,100.00	\$10,855.84
Gifts for current expenses, ...		2,535.00
Use of organ, ...		164.93
		<u>\$13,555.77</u>
Deficit met by University appropriation, Schedule 6, ...		379.86
		<u><u>\$13,935.63</u></u>

EXPENDITURE

General.

Preaching and morning services, ...	\$4,135.00	
Administrator, ...	400.00	
Organist and Choir-master, ...	2,500.00	
Choir, ...	2,401.00	
Equipment and supplies, ...	482.90	
Printing, ...	620.56	
Music, ...	75.00	
Board of preachers, ...	90.90	
Work on organ, ...	654.94	
Decorations at Christmas service, ...	50.00	
Sundries, ...	30.18	
Repairs and equipment, building, ...	111.63	
Caretaking, building, ...	1,886.86	\$13,438.97
University charge.		
Treasurer's Office, care of investments, ...	\$118.21	
Bursar's Office, collections and payments, ...	92.80	
Inspector of Grounds and Buildings, salary and expenses, ...	76.45	
Watchmen, ...	93.46	
Janitor, ...	80.76	
Engineer, ...	22.36	
Carpenter, ...	12.62	496.66
		<u><u>\$13,935.63</u></u>

PHILLIPS BROOKS HOUSE

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds.

Phillips Brooks House Endowment, ...	\$567.38	
John W. and Belinda L. Randall, ...	458.73	
Ralph H. Shepard, ...	612.57	
Ralph Hamilton Shepard Memorial, ...	306.13	
Louise E. Bettens, ...	159.08	
Phillips Brooks House Association Endowment, ...	4,286.63	\$6,390.52
		<u>\$6,390.52</u>

Received from accumulated income of Funds and Gifts to cover deficits of restricted income, ...		372.50
		<u>\$6,763.02</u>

EXPENDITURE

From Louise E. Bettens Fund, ...	\$446.44	
Phillips Brooks House Association, ...	4,600.00	
Services and wages, ...	342.46	
Equipment and supplies, ...	9.52	
Contribution to Harvard Dames, ...	50.00	
University teas, ...	160.06	
Sundries, ...	9.18	
Repairs and equipment, building, ...	773.02	
Caretaking, building, ...	3,454.31	\$9,844.99
University charge.		
Treasurer's Office, care of investments, ...	\$68.93	
Bursar's Office, collections and payments, ...	91.82	
Inspector of Grounds and Buildings, salary and expenses, ...	36.96	
Watchmen, ...	65.94	
Engineer, ...	15.78	
Carpenter, ...	6.10	
Janitor, ...	56.97	342.50
		<u>\$10,187.49</u>

Less amounts transferred.*

Repairs and equipment, building, ...	\$773.02	
Caretaking, building, ...	3,454.31	
University charge, ...	342.50	4,569.83
		<u>\$5,617.66</u>

Restricted income not used and added to Funds and Gifts, ...		1,145.36
		<u>\$6,763.02</u>

PHILLIPS BROOKS HOUSE (CONTINUED)

EXPENDITURE

*The above amounts are transferred as follows :

10 % to University, Schedule 6, ...	\$456.98
Remainder, divided in proportion to the number of students :	
College, Schedule 7, ...	2,593.46
School of Engineering, Schedule 10, ...	176.70
Graduate School of Business Administration, Schedule 11, ...	364.96
Schools of Architecture, Schedule 12, ...	54.50
Divinity School, Schedule 13, ...	43.86
Law School, Schedule 14, ...	779.46
Graduate School of Education, Schedule 15 , .	99.91
	<u>\$4,569.83</u>

HEMENWAY GYMNASIUM, FRESHMAN ATHLETIC
BUILDING, UNIVERSITY SQUASH COURTS
AND BIG TREE SWIMMING POOL

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Fees for the use of		
Lockers, by students, ...	\$4,503.00	
Gymnasium, by graduates, ...	10.00	\$4,513.00
Deficit transferred to the following departments in proportion to the number of students :		
College, Schedule 7, ...	\$13,482.77	
Engineering School, Schedule 10, ...	675.81	
Graduate School of Business Administration, Schedule 11, ...	1,395.83	
Schools of Architecture and Landscape Architecture, Schedule 12, ...	208.43	
Divinity School, Schedule 13, ...	167.37	
Law School, Schedule 14, ...	2,981.15	
Graduate School of Education, Schedule 15, . . .	382.12	19,293.48
		<u>\$23,806.48</u>

EXPENDITURE

Services and wages, ...	\$131.00	
Equipment and supplies, ...	1,654.49	
Telephone, ...	108.16	
Printing, ...	47.18	
Repairs, buildings, ...	3,833.21	
Caretaking, buildings, ...	17,037.78	
Sundries, ...	20.34	\$22,832.16
University charge :		
Bursar's Office, collections and payments, ...	\$288.22	
Inspector of Grounds and Buildings, salary and expenses, ...	67.87	
Watchmen, ...	489.83	
Engineer, ...	117.20	
Carpenter, ...	11.20	974.32
		<u>\$23,806.48</u>

STILLMAN INFIRMARY

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds and Gifts.

Robert Charles Billings, for Stillman Infirmary, ...	\$3,270.02	
Free Bed Fund of the Class of 1868, ...	344.36	
Free Bed Fund for the Stillman Infirmary, ...	35.26	
Herbert Schurz Memorial Free Bed Fund, ...	250.18	
Stillman Infirmary Gift, interest, ...	596.86	
Joseph and Lucius Tuckerman Free Bed, ...	540.00	
Henry P. Walcott, ...	173.02	\$5,209.70

Receipts from Students.

Infirmary annual fees, ...	\$2,612.00	
Receipts from patients, ...	5,094.89	7,706.89

Receipts to replace amounts not charged students who pay the increased tuition fee:

College. Schedule 7, ...	\$11,664.00	
School of Engineering, Schedule 10, ...	892.00	
Graduate School of Business Administration. Schedule 11, ...	1,752.00	
Schools of Architecture and Landscape Architecture. Schedule 12, ...	236.00	
Law School, Schedule 14, ...	1,564.00	
Graduate School of Education, Schedule 15, ...	180.00	16,288.00
		\$29,204.59

Received from accumulated income of Funds and Gifts to cover

deficits of restricted income, ...	121.71
--	--------

Deficit met by University appropriation, Schedule 6, ...	6,972.63
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\$36,298.93

EXPENDITURE

Services and wages, ...	\$14,419.57	
Equipment and supplies, ...	11,321.41	
Stationery, postage, telephone and telegraph, ...	248.24	
Printing, ...	104.94	
Sundries, ...	73.16	
Repairs and equipment, buildings, ...	890.13	
Caretaking, land and buildings, ...	8,020.68	\$35,078.13
Books and bookcases, Mrs. Albert J. Lyman Gift, ...		121.71
University charge.		
Treasurer's Office, care of investments, ...	\$56.60	
Bursar's Office, collections and payments, ...	202.79	
Amounts carried forward, ...	\$259.39	\$35,199.84

STILLMAN INFIRMARY (CONTINUED)

EXPENDITURE

Amounts brought forward, ...	\$259.39	\$35,199.84
Medical Adviser, salary and expenses, ...	750.00	
Inspector of Grounds and Buildings, salary and expenses, ...	41.81	
Engineer, ...	40.15	
Carpenter, ...	6.90	
Purchasing Agent, ...	.84	1,099.09
		<u>\$36,298.93</u>

SCHEDULE 37

HARVARD UNION

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Income of Funds.

Harvard Union Fund, ...	\$2,944.07	
Harvard Union Class 1878 Fund, ...	525.10	
Harvard Union Simes Fund, ...	216.96	\$3,686.13
Receipts for year, ...		<u>146,850.33</u>
		<u>\$150,536.46</u>

EXPENDITURE

Expenses for year, ...	\$150,210.40
Surplus to University, Schedule 6, ...	326.06
	<u>\$150,536.46</u>

SCHEDULE 38

HARVARD DINING HALLS

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Receipts for year, ...	<u>\$499,292.83</u>
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EXPENDITURE

Expenditure for year, ...	<u>\$499,292.83</u>
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NON-DEPARTMENTAL FUNDS AND GIFTS FOR SPECIAL PURPOSES

INCOME AND EXPENDITURE

For the year ended June 30, 1921

INCOME

Anonymous Fund, ...		\$5,695.85
Anonymous Fund No. 4, ...		17,500.37
Gifts for Arnold Arboretum Building, interest, ...		57.65
J. Arthur Beebe (part), ...		2,760.77
Gifts for construction of Boston Lying-In Hospital, ...		300,000.00
Daniel A. Buckeley Fund (part), ...		2.08
Bussey Trust (part), ...		3,777.50
Gift from the Carnegie Foundation, ...		80,040.36
Class of 1834 Fund, ...		143.30
" 1853 "		186.01
" 1854 "		220.97
" 1856 "		747.14
" 1857 "		
Interest, ...	\$308.32	
Other receipts, ...	<u>167.63</u>	475.95
" 1858 "		117.07
" 1864 "		173.88
Gift for construction and maintenance of Library and Reading Room for the Chemical Department in mem- ory of Frederic Saltonstall Gould , Class of 1875.		
Gift, ...	\$10,000.00	
Interest, ...	<u>77.81</u>	10,077.81
Dr. John C. Cutter Bequest (part), ...		562.28
Henry Isaiah Dorr Bequest, ...		4,250.00
Paul Dudley Fund, ...		285.66
Germanic Museum Building, interest, ...		1,914.46
Godkin Lectures Fund, ...		1,117.48
Gifts for New Gymnasium Building, interest, ...		500.65
Harvard Memorial Society , ...		106.49
Harvard Endowment Fund (part), ...		10,636.24
Harvard Endowment Fund , Harvard Studies in Comparative Lit- erature , ...		89.15
Harvard Endowment Fund , Josiah Royce Memorial, ...		3.08
Augugta P. Hope Fund, ...		212.42
Ingersoll Lecture Fund, ...		435.83
Horatio King Fund (part), ...		402.99
Morris Loeb Bequest, ...		<u>25,184.96</u>
Amount carried forward, ...		\$467,678.40

NON-DEPARTMENTAL FUNDS AND GIFTS, ETC. (CONTINUED)

INCOME

Amount brought forward, ...		\$467,678.40
Thomas G. Mower Memorial (part), ...		250.00
James J. Myers Fund, ...		5,253.98
William Belden Noble Lectures Fund.		
Interest, ...	\$1,822.83	
Sales, ...	9.32	1,832.15
Henry S. Nourse Fund (part), ...		1,000.00
John Knowles Paine Fund, ...		560.25
Robert Troup Paine , ...		3,458.74
Lectures on Political Economy Fund, ...		902.50
Quarterly Journal of Economics.		
Income of John E. Thayer Fund, ...	\$864.00	
Sales, ...	4,550.75	
Gift, ...	160.00	5,574.75
Retiring Allowance Fund, ...		22,663.58
Josiah Royce Memorial, ...		528.27
Wallace C. Sabine Memorial, ...		4,596.11
Gardiner Hubbard Scudder Fund, ...		544.05
Flavius Searle Memorial, ...		80.00
George Smith Bequest, ...		819.83
Stoughton Fund (part), ...		50.75
Alexander Wheelock Thayer Fund, ...		360.00
Gifts for Tropical Medicine Hospital, interest, ...		250.93
Ira D. Van Duzee Scholarship Fund, ...		293.38
War Activities Fund.		
Interest, ...	\$547.29	
Other receipts, ...	1,923.06	2,470.35
Daniel Williams Fund, ...		957.37
Sarah Winslow Fund, ...		260.00
Woodland Hill Fund, use of laboratory, ...		1,000.00
		<u>\$521,385.39</u>
Received from accumulated income of Funds and Gifts to cover deficits of restricted income, ...		23,608.55
Overdrafts against sundry funds and gifts carried to General Sus- pense, ...		2,140.17
		<u><u>\$547,134.11</u></u>

EXPENDITURE

Anonymous Fund, annuity, ...	\$5,600.00
Anonymous Fund No. 4, annuity, ...	15,715.54
J. Arthur Beebe Bequest, expenses of real estate, ...	2,760.77
Gifts for construction of Boston Lying-In Hospital, ...	300,000.00
Gift for flagpole on stadium in memory of Dr. Milton Bettman , ...	2,602.60
Amount carried forward, ...	\$326,678.91

NON-DEPARTMENTAL FUNDS AND GIFTS, ETC. (CONTINUED)

EXPENDITURE

Amount brought forward, ...	\$326,678.91	
Daniel A. Buckley Fund, taxes, ...		2.08
Bussey Trust (part).		
Annuities, ...	\$2,000.00	
Taxes, ...	1,777.50	3,777.50
Gift from the Carnegie Foundation, Retiring Allowances, . . .		80,040.36
Class of 1853 Fund, ...		344.57
" 1864 "		167.33
Dr. John C. Cutter Bequest, annuity, ...		562.28
Henry Isaiah Dorr Bequest, annuity, ...		4,150.00
Paul Dudley Fund, Dudleian lectures, ...		161.58
Horace Fletcher Bequest, legal expenses, ...		100.00
Germanic Museum Building construction, ...		39.65
Godkin Lecture Fund, ...		621.16
Harvard Endowment Fund, share 1919-20 and 1920-		
1921 income paid to		
Harvard Alumni Association, ...	\$20,000.00	
Sundry expenses, ...	636.24	20,636.24
Harvard Endowment Fund, Harvard Studies in Comparative Lit-		
erature, ...		505.46
Harvard Memorial Society Fund, ...		325.00
Augusta P. Hope Fund, annuity, ...		210.67
Horatio King , annuity, ...		402.99
Ingersoll Lecture Fund, ...		404.18
Morris Loeb Bequest, annuity, ...		21,881.86
Thomas G. Mower Memorial, legal expenses, ...		250.00
James J. Myers Fund, annuities, ...		7,000.00
Henry S. Nourse Fund, annuity, ...		1,000.00
John K. Paine Fund, annuity, ...		560.25
Lectures on Political Economy Fund, ...		336.82
Quarterly Journal of Economics, ...		4,238.50
Retiring Allowance Fund, ...		13,857.30
Josiah Royce Memorial, annuity, ...		425.89
Wallace C. Sabine Memorial, Annuity, ...		5,386.31
Gardiner Hubbard Scudder Fund, annuity, ...		555.21
George Smith Bequest, annuities, ...		600.00
Stoughton , expense of real estate, ...		50.75
Alexander Wheelock Thayer , annuities, ...		360.00
Ira D. Van Duzee Fund, annuity, ...		196.22
War Activities Fund.		
American University Union in Europe, ...	\$489.61	
Expenses of finding employment for former students		
who were members of the U. S. Army, ...	599.35	
Printing Memoirs of Harvard Dead, ...	132.74	
Amounts carried forward, ...	\$1,221.70	\$495,829.07

NON-DEPARTMENTAL FUNDS AND GIFTS,
ETC. (CONTINUED)

EXPENDITURE

Amounts brought forward, ...		\$1,221.70	\$495,829.07
War Activities Fund (<i>continued</i>).			
Expenses War Records Office, ...	7,703.72		
Office expenses, Commandant of the Field Artillery Reserve Corps, ...	1,126.43		
Salary, biographer of the Harvard Dead in the war against Germany, ...	2,000.00	12,051.85	
Daniel Williams Fund. Treasurer for Mashpee Indians, . .		650.00	
Sarah Winslow Fund.			
Minister at Tyngsborough, ...	\$121.96		
Teacher at Tyngsborough, ...	121.96		
Commission on income, credited to University, . .	6.50	250.42	
Woodland Hill Fund, Interest on advances, ...		359.48	
		\$509,140.82	
Restricted income not used and added to Funds and Gifts, ...		35,792.66	
Restricted income carried to General Suspense to pay overdrafts of former years, ...		2,131.10	
Balances of restricted income carried to General Suspense, ...		69.53	
		<u>\$547,134.11</u>	

SCHEDULE 40

STATEMENT OF THE OPERATING DEFICIT FOR
THE YEAR

1920-21

Deficits :

College, ...	\$279,014.70
Library, ...	97,567.27
Engineering School, ...	39,474.52
Schools of Architecture and Landscape Architecture, ...	3,383.52
Graduate School of Education, ...	177.71
Medical School, ...	16,022.80
Dental School, ...	39,006.77
Bussey Institution, ...	10,472.98
Botanic Garden, ...	2,257.50
Blue Hill Meteorological Observatory, ...	173.85
	<u>\$487,551.62</u>

Less: University surplus, ...	149,246.30
Operating Deficit for the year, ...	<u>\$338,305.32</u>

Paid from the unrestricted principal of the following Funds :

Anonymous No. 2, ...	\$10,000.00
Godfrey L. Cabot, ...	5,000.00
Charles Church Drew, ...	62,781.76
Richard W. Foster, ...	4,000.00
George A. Goddard, ...	4,000.00
John W. Houston, ...	1,000.00
A. Paul Keith, ...	75,064.11
George F. Parkman, ...	24,000.00
Henry L. Pierce (Residuary), ...	38,000.00
Richard Black Sewall, ...	18,459.45
G. E. Walter Ullrich, ...	5,000.00
Trenor L. Park Bequest, ...	21,000.00
Edward Wheelwright, ...	70,000.00
	<u>\$338,305.32</u>
	<u>\$338,305.32</u>

INDEX OF FUNDS AND GIFTS

A LIST of Funds and Gifts, separated into departmental groups, will be found on pages 92 to 177 inclusive. Each group is arranged alphabetically. Following is a table of the departmental groups, the symbol of each group and the page reference. For example, the Harvard Endowment Fund, by reference to the Index, will be found to have the symbol "U" opposite the name of the fund. By reference to the following table, it will be found that the symbol "U" designates "University," pages 92 to 102, the group in which the Harvard Endowment Fund is alphabetically listed.

SYMBOL	GROUP	PAGE
Arch.	Architecture and Landscape Architecture, Schools of	140-141
A.A.	Arnold Arboretum	164-165
B.H.	Blue Hill Observatory	167
G.B.	Business Administration, Graduate School of	138-140
B.I.	Bussey Institution	164
Cl.	Class Funds	173
C.	College	103-110
C.Be.	College Beneficiary and Loan	126-129
C.F.	College Fellowships	116-117
C.G.	College Gifts for Special Use	110-115
C.P.	College Prizes	129-131
C.S.	College Scholarships	118-126
Const.	Construction Gifts	173
De.	Dental School	162-163
Dv.	Divinity School	141-143
Dv.S.	Divinity Scholarship and Beneficiary	143
Ed.	Education, Graduate School of	146-147
En.	Engineering School	137-138
F.M.	Fogg Art Museum	171
G.M.	Germanic Museum	170
L.	Law School	144
L.B.	Law School Book Funds	145
L.S.	Law School Scholarship, Beneficiary and Prize	145-146
Lib.	Library	131-136
M.	Medical School	148-159
M.F.	Medical School Fellowships	159-160
M.P.	Medical School Prizes	161
M.S.	Medical School Scholarships	160-161
M.C.Z.	Museum of Comparative Zoölogy	168
O.	Observatory	166-167
P.M.	Peabody Museum	169
P.B.	Phillips Brooks House	172
S.M.	Semitic Museum	170
S.I.	Stillman Infirmary	172
S.S.	Summer Schools	131
Sund.	Sundry Funds	174-176
Trust	Trust Funds for Purposes not connected with the College . .	177
U.	University	92-102

Abbot.....	C.S.	Appleton, T. G.	O.
Abbot, J. W. P.	C.	Architecture and Landscape	
Advancement of Astronomical		Architecture, Schools of, Har-	
Science (1901).....	O.	vard Endowment Fund.....	U.
Advancement of Astronomical		Arms, T. M., Gift in memory of..	S.I.
Science (1902).....	O.	Arnold Arboretum Fund.....	A.A.
Aesculapian Club.....	M.	Arnold Arboretum Building Gifts Const.	
Aesculapian Club, Department of		Arnold Arboretum Construction	
Syphilology for research . . .	M.	Gifts.....	A.A.
Aesculapian Club, Travelling		Arnold Arboretum Endowment..	A.A.
expenses.....	M.	Arnold Arboretum, Gift for ex-	
Agassiz, A., Bequest.....	M.C.Z.	penses of trip of E. H. Wilson	
Agassiz, A., Bequest for Publica-		to Australasia.....	A.A.
tions.....	M.C.Z.	Arnold Arboretum, Gifts for gen-	
Agassiz, G. R.	M.C.Z.	eral purposes.....	A.A.
Agassiz, G. R., Special.....	M.C.Z.	Arnold Arboretum, gift for pur-	
Agassiz Memorial.....	M.C.Z.	chase of Bussey Land.....	A.A.
Alford (Professorship).....	C.	Arnold, J.	A.A.
Alford (Scholarship).....	C.S.	Associated Harvard Clubs.....	C.S.
Allen, Thomas J.	C.	Astronomy, Department of, Gifts	
Alumni Directory Office, Gift for		for Apparatus.....	C.G.
expenses.....	U.	Astronomy, Department of, Gift	
Alpha Omega Alpha Gift.....	M.	for Lecture.....	C.G.
Ames.....	L.	Atherton, Percy Lee.....	C.
Ames, Anna C. Memorial.....	B.I.	Atkins Fund for Tropical Re-	
Ames, Anna C. Memorial, Har-		search in Economic Botany,	
vard Endowment Fund.....	U.	Harvard Endowment Fund...	U.
Ames, J. B. (Loan).....	L.S.	Atkinson, Edward.....	C.
Ames, J. B. (Prize).....	L.S.	Atkinson, Edward, Harvard En-	
Ames, O.	Dv.	dowment Fund.....	U.
Ames, R. C.	C.Be.	Austin, D. (College).....	C.
Ames, Samuel.....	L.	Austin, D. (Divinity).....	Dv.
Amory Astronomical Fund.....	O.	Austin, Edward.....	Sund.
Anatomical Museum.....	M.	Austin, Edward (Medical).....	M.
Anatomy, Department of, Gift for		Australasian Expedition.....	A.A.
salary of artist.....	M.	Ayer, A.	Dv.
Anatomy, Department of, Gift for			
expenses.....	M.	Bacon, Edward R.	C.F.
Anatomical Laboratory, Repay-		Bacteriology, Department of,	
ments.....	M.	Gift A.B.C.	M.
Andrews, H. C.	Dv.	Bacteriology, Department of, Gift	
Anonymous Fund.....	U.	H.S.F., assistant for Dr. Bovie.	M.
Anonymous Fund No. 2.....	U.	Bacteriology, Department of,	
Anonymous Fund No. 4.....	U.	Gift Dr. W. S. Bigelow.....	M.
Anonymous Fund for Library...	Lib.	Bacteriological Laboratory, Re-	
Anonymous Gift for Scholarship		payments.....	M.
in Harvard College.....	C.S.	Baker, George F. Professorship	
Anonymous Fund in Department		of Economics, Harvard En-	
of Theory and Practice.....	M.	dowment Fund.....	U.
Appel, John W., Harvard Endow-		Baker, J.	Dv.
ment Fund.....	U.	Baker, W. F.	Ed.
Appleton Chapel, Gifts for ex-		Balch, Edwin Swift.....	Lib.
penses.....	Sund.	Baldwin, W. H., Jr.	Ed.
Appleton Chapel, Gifts for Music		Baldwin, W. H., Jr., 1885.....	C.
Sund.		Band Music.....	U.
Appleton, J. A.....	Arch.	Barnard, Caroline M.	U.
Appleton, N.	C.Be.		

Barnard, James and Augusta, Law	L.	Botanic Department	C.
Barnard, J. M. and A., Gift	L.B.	Botanical Museum, Anonymous	
Barringer, E. M.	M.	Gifts	Sund.
Barringer, J. B.	C.	Botanical Museum, Gift for cases	Sund.
Bartlett	C.S.	Botany, Department of, Gift for	
Bartlett, F.	M.	purchase of collections for	
Bartlett, Gordon	M.	Cryptogamic Herbarium	C.G.
Bartlett, Matthew and Mary E.,		Botany, Department of, Gift for	
Memorial	C.S.	expenses of Plant Physiology	C.G.
Bassett	C.S.	Bowditch	C.S.
Beebe, J. Arthur, Bequest	U.	Bowditch, J. I. (Medical)	M.
Belknap, J.	C.P.	Bowditch, J. I. (Observatory)	O.
Bell, Helen Choate	C.P.	Bowditch, N. I.	Lib.
Bemis	L.	Bowdoin	C.P.
Beneficiary Money Returned, Di-		Bowen, Mrs. Francis	U.
vinity School	Dv.	Bowers, H. S. (College)	C.P.
Bennett, J. G.	C.P.	Bowers, H. S. (Fogg Museum)	F.M.
Bennett, P. S.	C.P.	Boyden, U. A.	O.
Bermuda Biological Station	C.G.	Boylston	C.
Bettens, Louise E. (College)	C.	Boylston Prize	C.P.
Bettens, Louise E. (Phillips Brooks		Boylston, W. N. (Books)	M.
House)	P.B.	Boylston, W. N. (Prize)	M.P.
Bettman, Dr. Milton, Gift in		Bradford, E. H.	M.F.
memory of, for Flag pole on		Bradford, S. D.	U.
Stadium	Const.	Bradley, W. L.	A.A.
Bigelow	C.S.	Brattle, W.	C.Be.
Bigelow, A.	Ed.	Brewster, C. O.	C.
Billings, L. F.	M.S.	Bright (Book)	Lib.
Billings, R. C. (Arnold Arbore-		Bright (Scholarship)	C.S.
tum)	A.A.	Bright Legacy,	Sund.
Billings, R. C. (Gray Herbarium)	C.	Brimmer, M.	U.
Billings, R. C. (Medical)	M.	Brinckerhoff	M.
Billings, R. C. (Prize)	Dv.S.	Brooks House, Phillips, Associa-	
Billings, R. C. (Stillman Infir-		tion Endowment	P.B.
mary)	S.I.	Brooks House, Phillips, Endow-	
Biological-Chemical Laboratory,		ment,	P.B.
Repayments	M.	Brown, A.	L.S.
Blake, S.	E.	Brown, A. (Scholarship)	C.S.
Blake, S. P. and R. P., Memorial	U.	Brown, J. B. and B.	M.
Blanchard, C. F.	U.	Brown, W. C., Jr.	L.S.
Blanchard, J. A.	C.	Browne	C.S.
Bliss, Mrs. W. H.	B.I.	Browne, John White	M.S.
Blue Hill Observatory, Gifts		Bryant, J. D.	De.
for current expenses	B.H.	Buckley, D. A.	C.Be.
Blue Hill Observatory, Harvard		Buckminster, M. W.	C.S.
Endowment Fund	U.	Buckminster, W. J.	C.S.
Blume, Andreas, Bequest	L.	Bullard Professorship of Neuro-	
Bolles, F., Memorial	C.Be.	pathology	M.
Book Fund of the Class of 1881	Lib.	Bullard, K. E.	M.
Books, Sundry Gifts	Lib.	Bureau of Business Research,	
Boott, F.	C.P.	American National Retail	
Boott, Income for Books	Lib.	Jewelers' Assn.	G.B.
Borden	C.S.	Bureau of Business Research,	
Boston Lying-in Hospital	Const.	National Retail Shoe Dealers'	
Boston Newsboys'	C.S.	Assn.	G.B.

Bureau of Business Research, National Wholesale Grocers' Assn.	G.B.	Cancer Commission, Gift Franklin W. Moulton.....	M.
Bureau of Business Research Pub- lication.....	G.B.	Cancer Hospital New Laboratory Fund.....	M.
Bureau of Business Research, Retail Dry Goods Research ..	G.B.	Cancer Hospital Proctor Main- tenance.....	M.
Bureau of Business Research, Textile Research.....	G.B.	Cancer Hospital Research.....	M.
Burr.....	C.S.	Carnegie Foundation Retiring Allowance.....	Sund.
Burr, F. H.	C.S.	Carter, J. C. (Law)	L.
Burr, R. D.	Dv.	Carter, J. C. (University).....	U.
Burrell, H. L.	M.	Carter, J. C., Loan.....	L.S.
Business School Alumni Loan ..	G.B.	Carter, J. W.	U.
Business School Anonymous Loan.....	G.B.	Cary, T.	Dv.S.
Business School Deficit	G.B.	Castle, W. R.	Lib.
Business School Endowment....	G.B.	Chapman, G.	Dv.S.
Business School Loan.....	G.B.	Chapman, V. E., Mem.	C.F.
Business School Publication....	G.B.	Chase, Daniel L. F.	U.
Bussey (Arnold Arboretum)	A.A.	Chase, Percy, 1888, Mem'l, Har- vard Endowment Fund.....	U.
Bussey Institution Endowment .	B.I.	Cheever, D. W.	M.S.
Bussey Institution, Gift for ex- perimental garden.....	B.I.	Chemistry, Department of, Gift in memory F. S. Gould for Library.....	Const.
Bussey Institution, Gifts for Forestry.....	B.I.	Chemistry, Department of, Anon. Gift for Research, Wolcott Gibbs Laboratory.....	C.G.
Bussey Institution, Gifts for Forestry Department Labora- tory.....	B.I.	Chemistry, Department of, Har- vard Endowment Fund.....	U.
Bussey Institution, Harvard Forest, Harvard Endowment Fund.....	U.	Chemistry, Department of, Sal- aries and Equipment, Harvard Endowment Fund.....	U.
Bussey Institution, Books for Library, Harvard Endowment Fund.....	U.	Child, F. J., Memorial.....	Lib.
Bussey Institution, Gifts for Salaries.....	B.I.	Chinese Students, Gift for.....	C.Be.
Bussey Professorship (Divinity) .	Dv.	Choate, J. H., Mem. Fellowship .	C.F.
Bussey Professorship (Law)	L.	Choate, R. S.	C.S.
Bussey Trust.....	Sund.	Clapp, Howard Rogers.....	C.S.
Buttrick, A. W.....	Dv.S.	Clapp, J.	Dv.
Byerly, William Ellwood, Loan .	C.Be.	Clapp, J. (Scholarship)	Dv.S.
Byrne Professorship.....	L.	Clapp, Robert P.	Lib.
Cabot, A. T.	M.F.	Clark, George Newhall.....	C.S.
Cabot, Godfrey L.	U.	Clarke, T. W.	C.S.
Cabot, J. J.	M.F.	Class of 1802.....	C.S.
Cabot, Louis.....	M.C.Z.	Class of 1814	C.S.
Cabot, W. C.	C.F.	Class of 1815, Kirkland.....	C.S.
Cadwalader, J. L.	L.B.	Class of 1817.....	C.S.
Cadwalader, J. L.	L.S.	Class of 1828.....	C.S.
Cancer Hospital Endowment....	M.	Class of 1834.....	Cl.
Cancer Hospital, Gifts for current use.....	M.	Class of 1835.....	C.S.
Cancer Commission, Gift for Re- search in Genetics.....	M.	Class of 1841.....	C.S.
		Class of 1842.....	U.
		Class of 1844.....	C.S.
		Class of 1851.....	Lib.
		Class of 1852, Dana.....	C.S.
		Class of 1853.....	Cl.
		Class of 1854.....	Cl.

Class of 1856	C.S.	Class Subscription	C.
Class of 1856	Cl.	Classical Department (Scholarship)	C.S.
Class of 1856, Classical Publication Fund	C.	Classical Publication Fund of the Class of 1856	C.
Class of 1857	Cl.	Classics, Department of, Gifts for Department	C.G.
Class of 1858	Cl.	Classics, Department of, Gift for Classical Library	C.G.
Class of 1863	C.S.	Cobb, Samuel C.	C.Be.
Class of 1864	Cl.	Codman, E. W.	C.
Class of 1867	C.S.	Coggan, John	U.
Class of 1868, Free Bed	S.I.	Coggan, William Symmes, Mem'l, Harvard Endowment Fund	U.
Class of 1877	C.S.	Colburn	M.
Class of 1877, Strobel Memorial	Lib.	Collamore, Helen (Arnold Arboretum)	A.A.
Class of 1879	M.S.	Collamore, Helen (Dental)	De.
Class of 1880	C.	Collamore, Helen (Gray Herb.)	C.
Class of 1881 (Book)	Lib.	Committee on Economic Research	C.G.
Class of 1881, Twenty-fifth Anniversary Fund	U.	Committee of the Permanent Charity Fund, Incorporated	M.
Class of 1882	U.	Comparative Medicine, School of	M.
Class of 1883	C.	Comparative Pathology, Department of, Gift for Investigation of Milk Infections	M.
Class of 1883 (Scholarship)	C.S.	Comparative Pathology, Department of, Gift of Massachusetts Society for Promoting Agriculture	M.
Class of 1883, Special Fund	C.	Comparative Pathological Laboratory, Repayments	M.
Class of 1883, Gift for Trees	U.	Comparative Physiology, Department of, Gift of the Committee of the Permanent Charity Fund, Inc.	M.
Class of 1884	C.	Conant, E.	U.
Class of 1885	C.	Conant, E. (Books)	Lib.
Class of 1886, Dental Endowment Fund	De.	Conant, E. (Divinity)	Dv.
Class of 1886	C.	Condell, T. J.	C.S.
Class of 1887	C.	Constantius	Lib.
Class of 1888	U.	Converse, E. C.	G.B.
Class of 1888, Dental Endowment Fund	De.	Coolidge, A. C. and C. L. Hay	Lib.
Class of 1889	U.	Coolidge Prize	C.P.
Class of 1890	U.	Coolidge, E. E.	C.Be.
Class of 1891	U.	Coolidge, F. S.	M.S.
Class of 1891, Dental Endowment Fund	De.	Coolidge, T. J.	C.
Class of 1892, Dental Endowment Fund	De.	Coolidge, T. J., for Cancer Research	M.
Class of 1892	U.	Coolidge, T. J., for Department of Chemistry, Harvard Endowment Fund	U.
Class of 1893, Dental Endowment Fund	De.	Cotting Gift	M.S.
Class of 1893	U.	Cotton, T.	U.
Class of 1894	U.	Cowdin, J.	U.
Class of 1895	U.	Crocker, G. G.	C.
Class of 1895, in memory of George C. Christian	U.	Croft, C. B.	M.
Class of 1896	U.		
Class of 1899	U.		
Class of 1901, Dental Endowment Fund	De.		
Class of 1904, Dental Endowment Fund	De.		
Class of 1907, Dental Endowment Fund	De.		
Class of 1909, Dental Endowment Fund	De.		

Crowninshield	C.S.	Derby, G. and M.	C.S.
Cryogenic Engineering, Gifts for Research	En.	Dermatology, Department of, Harvard Endowment Fund . . .	U.
Cummings, F. H.	Arch.	Dexter, Charles, Memorial	C.F.
Cutler, S. N.	Lib.	Dexter, J.	C.S.
Cutter, J. C.	M.	Dexter Lectureship	Dv.
Cutting, Bayard (Books)	Lib.	Diabetes Mellitus, Anon. Gift for investigation of	M.
Cutting, Bayard (Fellowship) . . .	C.F.	Dillaway, G. W.	C.F.
Cutting, W. Bayard, Jr. (Books) . .	Lib.	Diseases of the Nervous System, Department of, Gift Miss Katherine E. Bullard	M.
Cutting, W. Bayard, Jr. (Fellowship)	C.F.	Diseases of the Nervous System, Department of, Gift Dr. W. N. Bullard for study of Pellagra . .	M.
Dana, Class of 1852	C.S.	Diseases of the Nervous System, Department of, Gift for research in problems relating to epilepsy	M.
Dane (Professorship)	L.	Divinity School Endowment . . .	Dv.
Dane, E. B. in Physics	C.	Divinity School, Harvard Endowment Fund	U.
Danforth, T.	C.Be.	Divinity School, Library Gifts . .	Dv.
Dante	C.P.	Doe, O. W. (College)	C.S.
Davis, Horace	Lib.	Doe, O. W. (Medical)	M.S.
Day, M.	C.Be.	Dorr, G. B.	U.
Dean's Loan Fund	C.Be.	Dorr, Henry I., Chair of Research and Teaching	M.
Degrad, Peter P. F.	Lib.	Dramatic Literature, Department of, Harvard Endowment Fund . .	U.
Degrad, Peter P. F. (Medical) . .	M.	Draper, G.	U.
DeLamar, Joseph R.	M.	Draper Memorial	O.
Denny	Lib.	Draper, Henry, Catalogue, Gift for publishing	O.
Dental School Endowment	De.	Drew, Charles Church	U.
Dental School Endowment, Class of 1886	De.	Dudley, P.	C.
Dental School Endowment, Class of 1888, ...	De.	Duplicate Money (Library)	Lib.
Dental School Endowment, Class of 1891	De.	Duplicate Money (Medical)	M.
Dental School Endowment, Class of 1892	De.	Du Pont, A. I.	C.
Dental School Endowment, Class of 1893	De.	Du Pont Fellowship	C.F.
Dental School Endowment, Class of 1895	De.	Dwight, Thomas, Memorial	M.
Dental School Endowment, Class of 1901	De.	Dwight, Thomas, Memorial, Harvard Endowment Fund	U.
Dental School Endowment, Class of 1904	De.	Eaton	C.
Dental School Endowment, Class of 1907	De.	Economics Department, Gifts . .	C.G.
Dental School Endowment, Class of 1909	De.	Economics A, Gift for Books . . .	C.G.
Dental School, Gifts for Expenses of Visiting Committee	De.	Economics 2, Book Fund	C.G.
Dental School, Harvard Endowment Fund	U.	Economics, Department of, Gift for Research in Public Finance	C.G.
Dental School, Housing Kazanjian Collection, Harvard Endowment Fund	U.	Economics, Department of, Gift for Research in Taxation . . .	C.G.
Dental School, Gift for Scholarship	De.	Economic Research, Committee on	C.G.
Dental School, Gift for expenses of Visiting Committee	De.	Economic Studies, Harvard	C.G.
		Edda Club	C.S.

Eddy, R. H.	U.	Fisher.	C.
Edmands, J. R.	O.	Fisher, G.	L.S.
Education, Graduate School of, Fine Money, Library.	Ed.	Fisher, G. and E. H.	C.S.
Education, Graduate School of, Gift for general uses.	Ed.	Fiske, Lieut. C. H., 3d.	C.S.
Education, Graduate School of, Gifts for instruction of the blind.	Ed.	Fitch, T.	C.Be.
Eliot.	C.	Fitz, S. E.	M.
Eliot, Charles.	Arch.	Flag pole on Stadium, Gift in memory Dr. Milton Bettman.	Const.
Eliot, Charles William.	Ed.	Flattery, M. D.	M.P.
Eliot, Jon. Phillips' Gift.	C.	Flattery Research.	M.
Eliot, W. S.	C.F.	Flynt, E.	C.Be.
Ellery, J.	C.Be.	Flynt, H. (for tutors).	C.
Ellis, C. and L.	Sund.	Flynt, H.	C.Be.
Ellis, C. and L. (Medical).	M.	Fogg Art Museum, Harvard En- dowment Fund.	U.
Ellis, H.	U.	Fogg Art Museum, Gifts for Mu- seum Equipment and Emer- gency.	F.M.
Emerson, G. H.	C.S.	Fogg Art Museum, Gifts from the Society of Friends of the Fogg Art Museum.	F.M.
Emperor William.	G.M.	Fogg Art Museum, Gift for pur- chase of Goya painting.	F.M.
Endicott, William.	M.	Fogg Art Museum, Excavation in Greek Lands.	F.M.
Engineering, Professorship of.	En.	Fogg Art Museum, Gift for pur- chase of copy of Lockoff Fresco.	F.M.
Engineering School, Harvard En- dowment Fund.	U.	Fogg Art Museum, Gifts for Teaching Equipment.	F.M.
English A, Fund.	C.G.	Fogg, W. H.	F.M.
Epstein, Max, Harvard Endow- ment Fund.	U.	Folsom, Charles Follen, Memorial.	M.F.
Erving.	C.	Forbes, Waldo E.	B.H.
Evans, Maria A. (Arnold Arbo- retum).	A.A.	Foreign Graduate Scholarship.	L.S.
Evans, Maria A. (Dental).	De.	Forestry Department Gift.	B.I.
Eveleth, J.	C.S.	Forestry Department Laboratory Gift.	B.I.
Everett, William.	U.	Foster, John.	Sund.
Exhibitions.	C.Be.	Foster, John (Law).	L.S.
Fabyan, G., Foundation for Com- parative Pathology.	M.	Foster, John (Medicine).	M.S.
Fabyan, G., Foundation, Special.	M.	Foster, R. W.	U.
Fall River.	C.S.	Free Bed Fund of the Class of 1868.	S.I.
Farlow, John S., Memorial.	C.	Free Bed Fund for Stillman In- firmery.	S.I.
Farnham, Horace P.	M.S.	Freeman, Caroline S.	De.
Farnsworth, Henry W., Memorial.	Lib.	French, J. D. W.	U.
Farrar, E. (Books).	Lib.	French and other Romance Lan- guages, Department of, Library Gift.	C.G.
Farrar (Scholarship).	C.S.	French and other Romance Lan- guages, Department of, Gift for Experimental Phonetics.	C.G.
Farrington, C. F.	M.	Freshman Loan.	C.Be.
Fay, S. P. P. (1798).	L.S.	Friend, Edwin William, Memorial.	C.Be.
Fechheimer, Nathan, Loan, Har- vard Endowment Fund.	U.	Frothingham.	Dv.
Fenno, L. C.	M.	Fuller, A. W.	Dv.
Fenno, L. C., Memorial Free Bed Fund.	M.	Fund for Permanent Tutors.	C.
Fine Arts, Department of, Gift for photographs.	C.G.		
Fine Arts, Department of, Gift for slides in Drawing Course.	C.G.		
Fines.	Lib.		
Fines Loan.	C.Be.		

Fund for Religious Services	C.	Graduate School of Arts and Sciences, Harvard Endowment	U.
Gambrill, R. A.	C.S.	Graduate School of Arts and Sciences Loan	C.Be.
Gardiner, Memorial, J. H.	Lib.	Graduate School of Business Administration, Alumni Loan	G.B.
Gardner, Francis Lowell, Memorial, Harvard Endowment Fund	U.	Graduate School of Business Administration, Anonymous Loan	G.B.
Gardner, G. A.	C.	Graduate School of Business Administration Deficit Fund	G.B.
Garrison, L. McK.	C.P.	Graduate School of Business Administration Endowment	G.B.
Gaston, William	C.S.	Graduate School of Business Administration, Harvard Endowment Fund	U.
Gay, George W.	M.	Graduate School of Business Administration Loan	G.B.
General Purposes, Gifts for	U.	Graduate School of Business Administration Publication	G.B.
Genetics, Gift for research in	M.	Graduate School of Education, Fine Money, Library	Ed.
Geology, Department of, Gift for Honorarium	C.G.	Graduate School of Education, Gifts for general purposes	Ed.
Geology, Department of, Gift for Lecture	C.G.	Graduate School of Education, Gift for instruction of the blind	Ed.
Geology, Department of, Special Fund in Economic Geology	C.G.	Gray (Engravings)	F.M.
Geology, Department of, Gift for expenses of Visiting Professor	C.G.	Gray, A., Memorial	C.
George, Norman H.	De.	Gray, Asa, Professorship	C.
German, Department of (Books)	Lib.	Gray Herbarium Construction	Const.
Germanic Languages, Department of, Gifts for Books	C.G.	Gray Herbarium, Gifts for current use	Sund.
Germanic Languages, Department of, Harvard Endowment Fund	U.	Gray, J. C.	U.
Germanic Museum (balance)	G.M.	Gray, for Zoölogical Museum	M.C.Z.
Germanic Museum Building	G.M.	Greeley, Samuel S., Bequest	U.
Germanic Museum (Collections)	G.M.	Green, Joshua, Memorial	C.S.
Germanic Museum Endowment	G.M.	Greene, B. D.	C.S.
Germanic Museum, Gift for work of art	G.M.	Greene, Rebecca A.	M.
Gibbs, H.	C.Be.	Greenleaf, Price	Sund.
Gibbs, V. B.	M.C.Z.	Greenleaf, Price, Harvard Endowment Fund	U.
Gibbs, Wolcott, Memorial	C.	Greenleaf, Price, Aid (College)	C.Be.
Gibbs, Wolcott (Scholarship)	C.S.	Greenleaf, Price, Aid (Engin. School)	En.
Glover, J.	C.Be.	Greenleaf, Price (Books)	Lib.
Goddard, George A.	U.	Greenleaf, Price (Library)	Lib.
Godkin Lecture	C.	Greenleaf, Price (Scholarship)	C.S.
Goodwin, C. H.	C.S.	Greenough, F. B.	M.
Goodwin, O., Memorial	C.F.	Gross, Charles, Memorial	Lib.
Goodwin, W. W.	C.F.	Gurney	C.
Gore	U.	Gymnasium, Gifts for new	Const.
Gospel Church	C.	Hale, G. S. and E. S.	C.
Gould, F. S.	Const.	Hale, G. S. and E. S. (Books)	Lib.
Gould, L.	Dv.	Hale, Shelton, Memorial	L.S.
Gove Gift, Freshman Loan	C.Be.	Hall, E. H.	Lib.
Gove, William Henry	C.S.	Hall, Frederic Hilborn	Lib.
Government, Department of, Gift for Books on School Administration	C.G.		
Government, Department of, Gift for Bureau of Research in Municipal Government	C.G.		
Government, Department of, Gift for expenses of Government	C.G.		

Hall, L. J.	Dv.	Harvard Dental Alumni Endow-	
Hall, T.	C.S.	ment.	De.
Hallowell, N. P. '61, Memorial ..	C.S.	Harvard Economic Studies.	C.G.
Hancock, C. L.	Dv.	Harvard Endowment.	U.
Hancock, J. (Professorship)	Dv.	Harvard Endowment Fund (Grad-	
Harding, Selwyn L., Scholarship		uate School of Education)	Ed.
of the Class of 1886.	C.S.	Harvard Engineering Society of	
Harlow, E. A. W.	C.Be.	New York.	En.
Harlow, R. H.	C.Be.	Harvard Engineering Society of	
Harris.	C.F.	New York, Harvard Endow-	
Harris, C.	O.	ment Fund.	U.
Harris, H.	Sund.	Harvard Foundation for Ex-	
Harvard Associated Clubs.	C.S.	changes with French Univer-	
Harvard Club of Boston.	C.S.	sities.	C.
Harvard Club of Buffalo.	C.S.	Harvard Medical Alumni.	M.
Harvard Club of Chicago.	C.S.	Harvard Medical Alumni Gifts. .	M.
Harvard Club of Cincinnati.	C.S.	Harvard Memorial Society.	Sund.
Harvard Club of Cleveland.	C.S.	Harvard Oriental Series.	C.
Harvard Club of Connecticut. .	C.S.	Harvard Theological Studies, Gift	Dv.
Harvard Club of Connecticut		Harvard Union.	Sund.
Valley.	C.S.	Harvard Union, Class of 1878. .	Sund.
Harvard Club of Delaware.	C.S.	Harvard Union, Simes.	Sund.
Harvard Club of Fitchburg.	C.S.	Hastings, W.	U.
Harvard Club of Kansas City. .	C.S.	Haven (Divinity).	Dv.
Harvard Club of Long Island. .	C.S.	Haven (Observatory).	O.
Harvard Club of Lowell.	C.S.	Haven, G.	M.S.
Harvard Club of Maryland.	C.S.	Haven, H. A.	Lib.
Harvard Club of Michigan.	C.S.	Haven, J. A.	C.S.
Harvard Graduates of Milton. .	C.S.	Hayden, L. and H.	M.S.
Harvard Club of Nebraska.	C.S.	Hayes, F. B.	Lib.
Harvard Clubs, New England		Haynes Book, Department of	
Federation of.	C.S.	Classics.	C.G.
Harvard Club of New Jersey		Haynes, H. W.	P.M.
(Prize).	C.P.	Hayward, G.	Lib.
Harvard Club of New Jersey		Hayward, J.	O.
(Scholarship).	C.S.	Hecht.	S.M.
Harvard Club of North China. .	C.P.	Hemenway.	P.M.
Harvard Club of Rhode Island. .	C.S.	Hemenway, Mary, for Archae-	
Harvard Club of Rochester.	C.S.	ology.	P.M.
Harvard Club of St. Louis.	C.S.	Herbarium.	C.
Harvard Club of San Francisco		Hersey.	C.
(College).	C.S.	Hersey (Thomas Lee's) Gift.	C.
Harvard Club of San Francisco		Higginson, F. L.	U.
(Graduate Business).	G.B.	Higginson, G.	M.
Harvard Club of Santa Barbara. .	C.S.	Higginson, H. L.	U.
Harvard Club of Seattle.	C.S.	High Voltage Electrical Lab-	
Harvard Club of Somerville.	C.S.	oratory.	C.G.
Harvard Club of Washington,		Hill, Harry H., Memorial, Har-	
D. C.	En.	vard Endowment Fund.	U.
Harvard Club of Western Pennsyl-		Hill, J. J.	G.B.
vania.	C.S.	Hill, J. J. (Professorship).	G.B.
Harvard Club of Worcester.	C.S.	Hilton, W.	C.S.
Harvard Commission on Western		Hinchman, Charles S.	O.
History.	C.G.	Histology and Embryology, De-	
Harvard Dames.	C.Be.	partment of, Anon. Gift for	
		Teaching Fellow.	M.F.

History, Government and Economics, Division of, Gift for Books for Board of Tutors . . .	C.G.	Hutchinson, T.	U.
History 1 Book Fund	C.G.	Hyde, G. B.	U.
History, Department of, Gift Expenses of Harvard Commission on Western History	C.G.	Hyde, G. S.	M.
History, Department of, Gift for lecture by Prof. A. P. Newton . . .	C.G.	Hygiene, Department of, Gift U. S. Inter-departmental Social Hygiene Board	C.G.
History, Special Scholarship in, Department of	C.S.	Industrial Hygiene, Division of, Expenses of Instruction and Investigation	M.
Hoar, E. R.	C.S.	Industrial Hygiene, Division of, Study of Health Conditions in Department Stores	M.
Hoar, L.	C.S.	Industrial Hygiene, Division of, Gift for Publication of Journal of Industrial Health	M.
Hoar, S.	Dv.	Industrial Hygiene, Division of, American Institute of Lead Manufacturers	M.
Hodges (Scholarship)	C.S.	Infantile Paralysis Commission . .	M.
Hodges, P. C.	B.I.	Infantile Paralysis Investigation . .	M.
Hodges, R. M.	Lib.	Ingersoll Lecture	C.
Hodgson Prizes	G.B.	Ingraham, Franklin Temple, Memorial	C.S.
Hodgson, Richard, Memorial . . .	C.	Insurance and Guaranty	U.
Hodgson, Richard, Memorial, Harvard Endowment Fund . . .	U.	Jackson Foundation	Dv.S.
Holden, Albert F.	C.	Jackson, G. S.	Lib.
Hollingsworth, Rose	C.	Jackson, H., Endowment	M.
Hollis (Divinity)	Dv.	Jackson Professorship of Clinical Medicine	M.
Hollis (Mathematics)	C.	Japanese Literature Professorship, Gift for (Dept. Philos.)	C.G.
Hollis (Scholarship)	C.S.	Jarvis	Lib.
Hollis, T.	Lib.	Jarvis, L.	U.
Hollis, Thomas (for Treasurer) . .	U.	Jenks, Robert Darrah, Scholarship	L.S.
Holyoke, E.	C.Be.	Jennings, H.	En.
Homans Memorial	M.	Johnson, William Otis	M.S.
Homer, S.	Lib.	Jones, C. L.	C.S.
Hooper, E. W.	C.F.	Jones, C. M.	M.S.
Hooper, F. H., Memorial Free Bed	M.	Jopling, R. M., Memorial	Lib.
Hooper, S.	M.C.Z.	Jopling, R. M., Memorial, Harvard Endowment Fund	U.
Hope, Augusta P.	C.	Keayne, R.	C.Be.
Hopkins, A. L., Memorial Free Bed .	M.	Keith, A. Paul	U.
Hopkins, E.	C.P.	Keith, H. P. (Loan)	M.S.
Houghton, Silas A., Asst. Professorship	M.	Kendall, J. H.	Dv.S.
Houston, John W.	U.	Kendall, N.	Dv.S.
Hubbard, Charles W.	Ed.	Kidder, H. P. (Divinity)	Dv.
Hubbard, T.	U.	Kidder, H. P. (University)	U.
Hudson, John E.	C.	Kimball, B.	C.Be.
Hulton, N.	U.	Kimball, J. C.	Dv.S.
Humboldt	M.C.Z.	King, H.	Lib.
Humphrey, H. B.	C.S.	Kirkland, Class of 1815	C.S.
Hunnewell, W. P.	M.C.Z.		
Huntington Hospital, Gift for assistant to Dr. Bovie	M.		
Huntington Hospital, Gifts for current expenses	M.		
Huntington Hospital, Gifts for salaries	M.		
Huntington Hospital, Gift for salary of technician	M.		

Kirkland, J. T.	C.F.	Library, Harvard Endowment Fund.....	U.
Kissinger, John R.	M.	Library, Gift for Printing, Harvard Library Notes.....	Lib.
Kittredge Anniversary.....	Lib.	Library, Gift for equipment of rest room.....	Lib.
Knight, G. A.	C.P.	Lienow, H.	Dv.
Kuhn, H., Memorial.....	M.	Lilly, Charles Castner Memorial, Harvard Endowment Fund ...	U.
Landscape Architecture, School of, Harvard Endowment Fund	U.	Lincoln, S.	C.
Lane, F. A.	Lib.	Lindall, M.	C.Be.
Lane, G. M.	C.	Linder, A. H.	M.S.
Langdell.....	L.S.	Loan, The.....	C.Be.
Latin-American Professorship of History and Economics.....	C.	Loan Fund (Graduate School of Arts and Sciences).....	C.Be.
Law School Book.....	L.B.	Locke, Calvin S.	C.
Law School, Gift for books on criminology.....	L.B.	Locke, H. W.	En.
Law School, Endowment.....	L.	Lockwood, M. D., Memorial....	M.
Law School, Max Epstein Loan, Harvard Endowment Fund...	U.	Lodge, G. C. and J. T. Stickney, Memorial.....	Lib.
Law School, Gifts for general purposes.....	L.	Loeb, M.	C.
Law School, Graduate Fellowship, Harvard Endowment Fund...	U.	Longstreth, Morris.....	U.
Law School, Harvard Endowment Fund.....	U.	Lovering, J.	C.
Law School Library.....	L.B.	Lowell (Books).....	Lib.
Law School Library, Harvard Endowment Fund.....	U.	Lowell (Botanic Garden).....	C.
Law School Scholarship, Harvard Endowment Fund.....	U.	Lowell, F. C. (Books).....	Lib.
Law School Scholarship for first-year student, Harvard Endowment Fund.....	U.	Lowell, F. C., Memorial (Peab. Mus.).....	P.M.
Law School Scholarship for first-year student from Illinois, Harvard Endowment.....	U.	Lowell, G. E.	C.S.
Law School, Sanford Robinson Scholarship, Harvard Endowment.....	U.	Lowell, H. N.	M.
Lawrence, A.	C.	Lowell, J. J.	Lib.
Lawrence, J.	C.	Lowery, Woodbury, Memorial ..	C.
Lawrence Scientific School Loans Repaid.....	En.	Lyman, A. T.	C.
Leatherbee, G. H.	C.	Lyman, S. B.	C.Be.
Lecompte, W. A.	M.	Lyman, S. B. (Loan, balance) ..	C.Be.
Lee, Elliot C.	M.	Lyman, S. B. (Loan, L. S. S.) ..	En.
Lee, H.	C.	Lyman, T.	Ed.
Lee, H., Memorial.....	C.F.	McCall, C. N.	C.
Lee, J.	U.	Mack, M. J. & Jennie, Loan....	L.S.
Lee, T. (Reading).....	C.	Mack, M. J. and Jennie Mack, Loan, Harvard Endowment Fund.....	U.
Levy, H. M., Loan (College) ..	C.Be.	McIlwain, Robert C.	Ed.
Levy, H. M., Loan (Law)	L.S.	McKay, G., Endowment.....	En.
Library Books, Gifts.....	Lib.	McLean.....	C.
Library, Gifts for equipment....	Lib.	McMaster, Maria E.	C.
Library, Special Gifts for expenses.....	Lib.	Manning, Robert F.	C.S.
		Markoe.....	C.S.
		Massachusetts Society for Promoting Agriculture.....	A.A.
		Matchett.....	C.
		Mathematics, Department of (Books).....	C.G.
		Mathematics Department of, Gift	C.G.
		Matthews.....	C.S.

May, George O.	G.B.	Mower, Thomas G. Memorial ...	U.
Mears, J. Ewing.	M.	Mowlson, Lady.	C.S.
Mears, J. Ewing (Scholarship) ...	M.S.	Municipal Government, Gift for	
Medical Library.	M.	Bureau.	C.G.
Medical Loan Fund, Class of 1879	M.S.	Munroe.	C.Be.
Medicine, Department of, Labora-		Munson, I.	U.
tory, Repayments.	M.	Murphy, W. S.	Sund.
Medical Alumni.	M.	Museum of Comparative Zoölogy,	
Medical Alumni, Gifts.	M.	Harvard Endowment Fund ...	U.
Medical Library, Alpha Omega		Music Building Maintenance.	C.
Alpha Gift.	M.	Music Department.	C.
Medical Library, Duplicate Book	M.	Music, Department of, Harvard	
Medical Library, Gifts.	M.	Endowment Fund.	U.
Medical Library, Charles B. Por-		Music Department of, Gifts.	C.G.
ter Hall.	M.	Myers, James J. (College)	C.
Medical School, Anonymous Gift			
for Loans.	M.S.	National Canners' Association Gift	M.
Medical School, Harvard Endow-		Naumburg, Elkan (Books)	Lib.
ment Fund.	U.	Naumburg, Elkan (Fellowship) ..	C.F.
Medical School, Research, Har-		Neuropathological Laboratory,	
vard Endowment Fund.	U.	Repayments.	M.
Medical School, Gifts for Salaries	M.	New England Federation of Har-	
Medical School, Gift for addition		vard Clubs.	C.S.
to salary.	M.	Newgate, J.	C.
Meeker, William H., '17, Scholar-		New Subscription.	M.
ship.	C.S.	Newsboys, Boston.	C.S.
Melvin, James C.	M.	Nichols, George.	Lib.
Merriam, C.	Dv.	Nichols, H. G.	C.S.
Merrick.	C.S.	Nichols, L.	M.
Merrill, Wainwright, Memorial. .	Lib.	Noble, W. B.	C.
Metallurgical Chemistry, Gift for		Norton, C. E. (Book)	Lib.
Laboratory.	En.	Norton, C. E. (Fellowship)	C.F.
Meyer, George von L.	M.	Nourse, H. S. (Graduate School	
Military Science, Department of,		of Education)	Ed.
Gift for developing phototo-		Nourse, H. S. (University)	U.
pography.	C.G.		
Military Science, Gifts for Instruc-		Observatory Endowment.	O.
tion in.	M.	Observatory, Gift for publishing	
Mills, A.	C.Be.	Henry Draper catalogue.	O.
Mineralogy Department of, Gift		Observatory, Gift for Charles S.	
for Expenses.	C.G.	Hinchman Fellowship.	O.
Mineralogy, Department of, Gift		Observatory, Gift for publishing	
for Microscope.	C.G.	lunar photographs.	O.
Mineralogy, Department of, Gift		Observatory, Gift for E. C. Pick-	
for working tourmaline deposit		ering Fellowship.	O.
in Maine.	C.G.	Observatory, Gift for publication,	
Minot, C.	Lib.	Vol. 91, Observatory Annals. .	O.
Minot, C. S.	M.	Observatory, Library, Harvard	
Moir, E. H.	C.	Endowment Fund.	U.
Morey.	C.S.	Oliver, Henry Kemble.	C.
Morgan, Henry T.	U.	Oliver, J. P.	M.S.
Morris, John A. Memorial, Har-		Ophthalmology, Department of,	
vard Endowment Fund.	U.	Gift Physiological Optics.	M.
Moseley, Julia M.	M.	Osgood, L.	Lib.
Moseley, W. O.	M.	Osgood, L.	C.S.
Moseley, W. O., Jr.	M.F.	Osgood, M.	Lib.

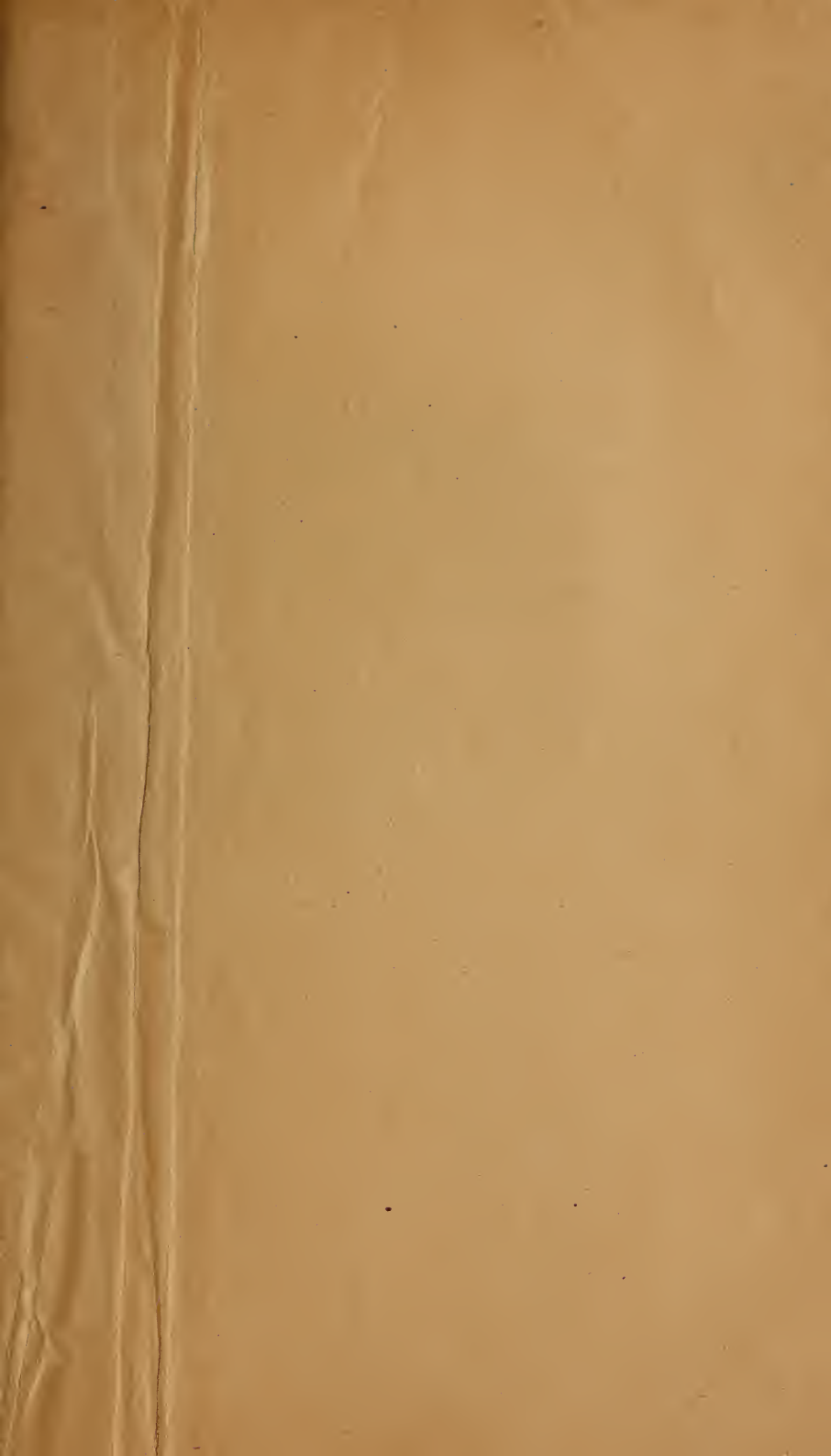
Paine (Professorship)	O.	Permanent	M.C.Z
Paine, J. K.	C.F.	Permanent Charity Fund, Inc., Gift for research	M.
Paine, Robert Treat (Fellowship)	C.F.	Pharmacological Laboratory, Re- payments	M.
Paine, Robert Treat (Observa- tory)	O.	Pharmacology, Department of, U. S. Interdepartmental Social Hygiene Board	M.
Paine, Robert Troup	Sund.	Philadelphia	C.S.
Palestine (Excavations)	S.M.	Phillips, E. B.	O.
Palfrey Exhibition	C.S.	Phillips, J.	C.
Palmer, G. H.	C.S.	Phillips, W., Memorial	C.S.
Park, T. L.	C.	Philosophy, Department of, Books on Eugenics	C.G.
Parker, F. E.	U.	Philosophy, Department of, Phil- osophical Library Gifts	C.G.
Parker, J.	C.F.	Philosophy, Department of, Gift for Professorship of Japanese Literature	C.G.
Parkman (Fellowship)	C.F.	Philosophy, Department of, Gift for Special Use in Psychological Laboratory	C.G.
Parkman, F. (Professorship) . . .	Dv.	Philosophy, Department of, Gift for expenses of publishing Texts in Scholastic Philosophy	C.G.
Parkman, Francis, Memorial . . .	Lib.	Physical Laboratory	C.
Parkman, G. F.	U.	Physics, Department of, Gift for salary of laboratory assistant . .	C.G.
Parkman, G. F. (Books)	Lib.	Physiological Laboratory, Re- payments	M.
Parkman, G. F. (Medical)	M.	Physiology, Department of, Gift for wages of secretary	M.
Pathology, Department of, Har- vard Endowment Fund	U.	Pickering, E. C.	O.
Pathology, Department of, Gift Rockefeller Institute for Medi- cal Research	M.	Pierce, H. L.	U.
Pathology, Department of, Mor- rill Wyman Gift	M.	Pierce, Henry L. (Residuary) (Medical)	M.
Pathological Laboratory Gift . . .	M.	Pierce, H. L. (Residuary) (Uni- versity)	U.
Pathological Laboratory Repay- ments	M.	Physics, Department of, Gift for High Voltage Electrical Lab- oratory	C.G.
Patria Society	C.P.	Physics, Department of, Gift for Storage Battery	C.G.
Payson, C. E., Memorial Free Bed	M.	Pierce, K. C.	De.
Peabody, A. P., Memorial	C.Be.	Plummer	C.
Peabody Building	P.M.	Political Economy, Lectures on . .	C.
Peabody Collection	P.M.	Pomroy, W.	Dv.S.
Peabody, F. G. (College)	C.	Pope	C.
Peabody, F. G. Professorship (Divinity)	Dv.	Porter, C. B.	M.S.
Peabody, G. F.	C.S.	Potter, S. A.	C.P.
Peabody Museum, Gifts for cur- rent use	P.M.	Potter, S. E., Endowment	C.
Peabody Museum, Harvard En- dowment Fund	U.	Pratt, Elnathan	C.S.
Peabody Professor	P.M.	President's	U.
Pediatrics, Department of, T. M. Rotch Professorship	M.	Preventive Medicine and Hygiene, Department of, Gift for Investi- gation of Infantile Paralysis . .	M.
Peirce, B. O.	Lib.		
Peirce, D. H.	C.		
Peirce, J. M.	Lib.		
Peirce, J. M. (Scholarship) . . .	C.S.		
Pennock, Stanley Bagg	C.S.		
Pennoyer	C.S.		
Perkins	C.		
Perkins, C. E.	C.S.		
Perkins, C. E., Memorial	Lib.		
Perkins, R. A.	C.S.		
Perkins, W.	Ed.		

Preventive Medicine and Hygiene, Department of, National Can- cers' Association	M.	Rogers, Ezekiel	Ed.
Preventive Medicine and Hygiene, Department of, Gift for Re- search	M.	Rogers, H. B. (Fellowship)	C.F.
Prichard, W. M.	F.M.	Rogers, H. B., Memorial (Scholar- ship)	C.S.
Princeton	C.F.	Roosevelt Research, Gift for Fel- lowship	C.F.
Printing Courses, Gift for	G.B.	Ropes, Eliza O. and Mary P. . . .	C.
Problem Material, Gift for collec- tion of	G.B.	Ropes, N., Jr.	C.S.
Proctor	M.	Rotch, A.	Arch.
Proctor (Dental)	De.	Rotch, A. L.	B.H.
Proctor, Emily J.	M.	Rotch, T. M., Professorship in Pediatrics	M.
Professorship of Engineering . . .	En.	Royall	L.
Professorship of Latin-American History and Economics.	C.	Royce, Josiah, Memorial	C.
Publication Fund, Business School	G.B.	Royce, Josiah, Memorial, Harvard Endowment Fund	U.
Putnam, F. W.	P.M.	Rumford	C.
Putnam, Dr. James Jackson, Pro- fessorship	M.	Rumrill, J. A.	C.S.
Quinby, J. W.	Dv.	Ruppaner, Dr.	M.
Quincy, J.	O.	Russell, Daniel	U.
Randall, J. W.	F.M.	Russell, E.	C.S.
Randall, J. W. and B. L.	P.B.	Russell, J. L. (Botanic Garden and Gray Herbarium)	C.
Recreation Grounds (Medical School)	M.	Russell, J. L. (Divinity)	Dv.
Reed, W.	C.S.	Russell, J. L. (Graduate School of Education)	Ed.
Read, William, Harvard Endow- ment Fund	U.	Russell, Mary F.	De.
Reinherz, Julian Henry, Scholar- ship	C.S.	Sabine, Wallace C., Memorial . . .	C.
Reisinger, Hugo (Books)	Lib.	Sachs Research Fellowship	C.F.
Reisinger, Hugo (Germanic Mu- seum)	G.M.	Salary, Professor De Wulf, Har- vard Endowment Fund	U.
Religious Services, Fund for . . .	C.	Sales (Books)	Lib.
Research Scholarship	L.S.	Sales (Prize)	C.P.
Retiring Allowances	U.	Sales (Scholarship)	C.S.
Revere Family Memorial Fund .	Arch.	Salisbury	Lib.
Ricardo Prize	C.S.	Salisbury, S.	Lib.
Richardson, M. H., Memorial . .	M.	Saltonstall	C.S.
Richmond, A. C.	Dv.	Saltonstall, G.	A ch.
Robinson, N., Jr.	Arch.	Saltonstall, L.	C.S.
Robinson, N., Jr., Additional . . .	C.	Saltonstall, M.	C.S.
Robinson Hall, Gift for changes in Libraries	Arch.	Sanskrit, Department of	C.G.
Robinson, Sanford, Harvard En- dowment Fund	U.	Sargent Aimée	B.H.
Rockefeller Institute for Medical Research (Pathology)	M.	Sargent, J. O.	C.P.
Rockefeller, J. D.	M.	Sargent, Mary Robeson	A.A.
Rodger	C.S.	Sargent, Winthrop	C.P.
Rogers	C.F.	Savage, J.	Sund.
		Sawin, G. W.	C.
		Sayles, R. W.	C.
		Sayles, R. W., Summer Course in Geology	S.S.
		Schofield, William H.	C.
		Schofield, William H., Harvard Endowment Fund	U.
		Scholarship and Beneficiary Money Returned (College) . .	C.Be.

Scholarship and Beneficiary Money Returned, Harvard Endowment Fund.....	U.	Skinner, F., Jr.	A.A.
Scholarship Money Returned (Law).....	L.S.	Slade.....	C.S.
School of Comparative Medicine.....	M.	Smith.....	C.
School of Tropical Medicine, Harvard Endowment Fund.....	U.	Smith, Archibald L.	U.
Schurz, H., Memorial Free Bed..	S.I.	Smith, Clement L.	Lib.
Scientific Management, Gift for Books and Material on	G.B.	Smith, D.	C.S.
Scudder, G. H.	M.	Smith, Eugene Hanes, Scholarship.....	De.
Searle, Dr. Flavius Memorial....	Sund.	Smith, Eugene Hanes, Scholarship, Harvard Endowment Fund	U.
Searle, M. R.	U.	Smith, G.	Const.
Sears, D.	O.	Smith, J. W., Jr., Memorial....	De.
Sears, H. F.	M.	Social Ethics, Department of, Anonymous Gift.....	C.G.
Sears, Mrs. J. M. (Arnold Arboretum).....	A.A.	Social Ethics, Department of, Gift for assistant.....	C.G.
Sears, J. M., Jr., Memorial	L.S.	Social Ethics Fellowship.....	C.F.
Sears, P. H.	C.S.	Social Ethics, Department of, Gift for furnishing rooms....	C.G.
Sears, Richard.....	C.P.	Social Ethics, Department of, Library Gifts.....	C.G.
Semitic Building.....	Const.	Society of Friends of the Fogg Art Museum.....	F.M.
Semitic Library.....	C.G.	Sohier, G. B.	Lib.
Semitic Museum, Gifts.....	S.M.	Sohier, G. B.	C.P.
Semitic Museum, Gifts for Collections.....	S.M.	Somerville Scholarship.....	C.S.
Semitic Museum, Gifts for copying Cuneiform Tablets.....	S.M.	South End House.....	C.F.
Semitic Museum, Gifts for excavations in Palestine.....	S.M.	Southwark Public Library, Gift for binding books, sent to	C.G.
Sever (Books).....	Lib.	Spackman, W. M.	C.
Sever (Scholarship).....	C.S.	Spanish American Fellowship...	C.F.
Sewall.....	C.S.	Spooner, W. B.	Dv.
Sewall, J.	C.Be.	Starr, Dillwyn Parrish, Memorial, Harvard Endowment Fund ...	U.
Sewall, Richard Black (Graduate School of Education).....	Ed.	Stickney, J.	Arch.
Sewall, Richard Black (University).....	U.	Stillman, J.	M.
Sexton, Lawrence E.	U.	Stillman Infirmary Gift (balance)	S.I.
Shaler Memorial.....	C.	Stone, H. B.	C.
Shapleigh, S.	Lib.	Story.....	C.S.
Shattuck.....	C.S.	Story, A.	O.
Shattuck, F. C.	M.	Stoughton.....	C.S.
Shattuck, G. C.	M.	Straus, I., Memorial.....	G.B.
Shattuck, G. C., Memorial	M.F.	Strobel, E. H., Memorial, Class of 1877.....	Lib.
Shaw, H. R.	C.F.	Strobel, E. H., Memorial, Siam ..	Lib.
Shaw, Robert Gould.....	Lib.	Strong, C. P.	M.S.
Sheldon, A. R.	Lib.	Student Loan Fund, Business School.....	C.B.
Sheldon, F.	Sund.	Subscription for Library.....	Lib.
Shepard, R. H.	P.B.	Summer School Mining Camp...	En.
Shepard, R. H., Memorial.....	P.B.	Summer School (Scholarships)...	S.S.
Shimmin.....	C.S.	Sumner, C. (Books).....	Lib.
Skillen Memorial.....	M.	Sumner, C. (Prize).....	C.P.
Skinner, F. (Arnold Arboretum). A.A.		Sumner, C. (Scholarship).....	C.S.
Skinner, F. (Medical).....	M.	Surgery, Department of, Surgical Library.....	M.
Skinner, Francis.....	M.S.		

Surgery, Department of, X-Ray Apparatus.....	M.	Tufts, Q. (College).....	C.Be.
Surgical Laboratory.....	M.	Tufts, Q. (Medical).....	M.
Surgical Laboratory, Repayments	M.	Turner, S.	Ed.
Surgical Pathology, Department of, Gift of J. A. L. Blake.....	M.	20th Mass. Regiment of Volunteer Infantry.....	Lib.
Sweet, Henry N., Harvard Endowment Fund.....	U.	Tyler, W. R.	C.S.
Sweetser, I. (Graduate School of Education).....	Ed.	Tyndall, J.	C.F.
Sweetser, I. (Scholarship)	M.S.	Ulrich, G. E. Walter, Memorial ..	U.
Swett, M. W.	M.	Underhill, Z. D.	M.
Swett, S. W.	M.	United States Interdepartmental Social Hygiene Board.....	M.
Swift.....	C.S.	Van Duzee, I. D.	C.S.
Syphilology, Department of, Aesculapian Club for research work.....	M.	Van Rensselaer Memorial, G. G.	C.G.
		Villard, H.	C.
		Visiting Committee, Expenses, Dental School.....	De.
Taylor, J. T.	M.S.	Wade, Lee, II.	C.P.
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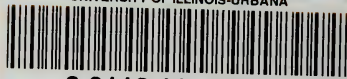
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